Statement Date: Mar 20, 2026
Invoice Number: 96950881

Total Amount Due by March 30, 2026	$240.46
Previous Balance	$0.00
Balance Remaining	$0.00

Billing Period - Feb 10, 2026 to Mar 10, 2026	
Solar Credits	$170.38
15% Plan Savings	$(25.56)
North Bridgton Total	**$144.82**
Utility Total Charges	$95.64

Total Amount Due **$240.46**

AUTOPAY Scheduled for Mar. 30, 2026

Account Information:
MICHAEL POWELL
87 FAIRVIEW AVE
SKOWHEGAN ME 04976

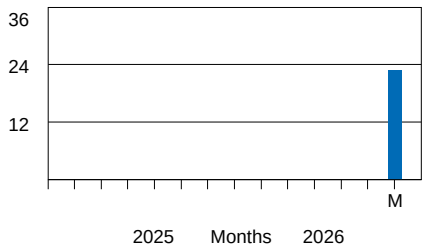
Utility Account Number:
30014675786

Bill Account Number:
73645-48011

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone	Online	Email
	1-866-969-4129	www.nautilussolar.com	customercare@nautilussolar.com

kWh - Average Per Day

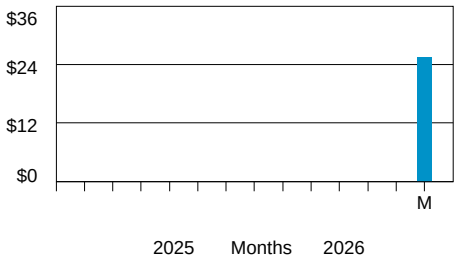


Your Savings

This month
$25.56

Your cumulative savings
$26

Energy Credit Savings



Message Center

Your Impact	This Month's Solar Credits	Clean Impact CO2 Equivalent
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	672.00 kWh	1,048 pounds of coal emissions

If you choose to pay by Credit Card, you will be charged a convenience fee of 2.9% unless prohibited by local law.
You have the option to rescind authorization within 5 days of receipt of your first bill. If you wish to request this, please email or call at the information listed below

Your Bill Account Number	Due Date	Amount Due
73645-48011	Mar 30, 2026	Auto Pay

74 W Broad St Ste 530 Bethlehem, PA 18018-5738

MICHAEL POWELL
87 FAIRVIEW AVE
SKOWHEGAN ME 04976

Nautilus Solar Energy, LLC
200 N LaSalle St, Suite 2630
Chicago, IL 60601-1092

69 55000024046500002404 66 7364548011

* Mail notes and letters in a separate envelope to: Nautilus Solar, 74 W Broad St Ste 530, Bethlehem, PA 18018.
* Fed. I.D. 45-0551022.