



Invoice Number: 97003773

Total Amount Due by April 6, 2026	\$246.33
Previous Balance	\$270.80
Payments Received - Thank you!	\$(270.80)
Balance Remaining	\$0.00
Billing Period - Feb 10, 2026 to Mar 10, 2026	
Solar Credits	\$203.34
15% Plan Savings	\$(30.50)
Larson Total	\$172.84
Utility Total Charges	\$73.49

Account Information:
 KRYSTAL PAYETTE
 394 VALLEY ROAD
 NORTH BERWICK ME 03906

Utility Account Number:
 35016086833

Bill Account Number:
 75999-84001

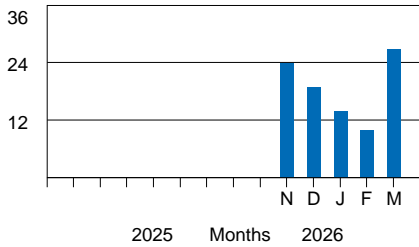
Total Amount Due \$246.33

AUTOPAY Scheduled for Apr. 6, 2026

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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kWh - Average Per Day

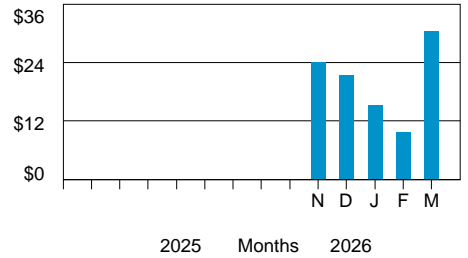


Your Savings

This month \$30.50

Your cumulative savings \$101

Energy Credit Savings



Message Center

Your Impact

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

This Month's Solar Credits



797.00 kWh

Clean Impact CO2 Equivalent



4,441 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.



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

Your Bill Account Number	Due Date	Amount Due
75999-84001	Apr 06, 2026	Auto Pay

KRYSTAL PAYETTE
394 VALLEY ROAD
NORTH BERWICK ME 03906

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

69 1600002463360000246332 7599984001

- * 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.