



Invoice Number: 97123238

| | |
|---|----------------|
| Total Amount Due by April 16, 2026 | \$83.47 |
| Previous Balance | \$41.69 |
| Balance Remaining | \$41.69 |

| | |
|---|----------------|
| Billing Period - Jan 1, 2026 to Jan 31, 2026 | |
| Solar Credits | \$49.15 |
| 15% Plan Savings | \$(7.37) |
| Limestone Total | \$41.78 |

Account Information:
 SUELLEN BOTTIGGI
 160 HENDERSON RD
 PRESQUE ISKE ME 04769

Total Amount Due \$83.47

Utility Account Number: 000010695825
Electric Distribution Company: Maine Public District - Solar
 1-800-440-1111

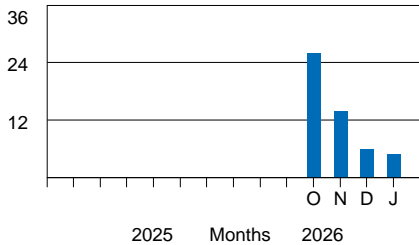
AUTOPAY Scheduled for Apr. 16, 2026

Bill Account Number: 78442-00010

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 |
|-----------------------------------|--------------------------------|--|--|

kWh - Average Per Day

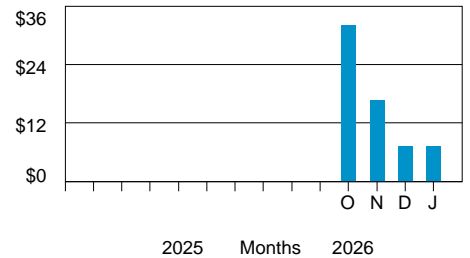


Your Savings

This month \$7.37

Your cumulative savings \$64

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.



163.75 kWh



2,481 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 |
| 78442-00010 | Apr 16, 2026 | Auto Pay |

SUELLEN BOTTIGGI
160 HENDERSON RD
PRESQUE ISKE ME 04769

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

69 4000000834700000083471 7844200010

- * 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.