



Invoice Number: 97005126

| | |
|--|-----------------|
| Total Amount Due by April 6, 2026 | \$224.36 |
| Previous Balance | \$227.95 |
| Payments Received - Thank you! | \$(227.95) |
| Balance Remaining | \$0.00 |
| Billing Period - Feb 10, 2026 to Mar 10, 2026 | |
| Solar Credits | \$177.49 |
| 15% Plan Savings | \$(26.62) |
| Farmingdale Total | \$150.87 |
| Utility Total Charges | \$73.49 |

Account Information:
 JACOB MARTIN
 69 MUNROE LANE
 TOPSHAM ME 04086

Utility Account Number:
 35012484958

Bill Account Number:
 70336-77018

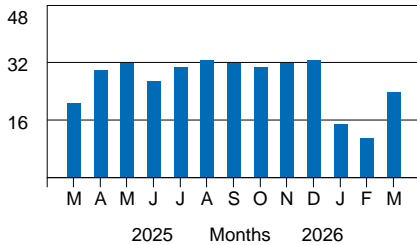
Total Amount Due \$224.36

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

kWh - Average Per Day

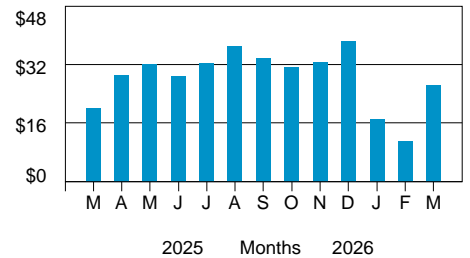


Your Savings

This month
\$26.62

Your cumulative savings
\$622

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.



699.00 kWh



29,260 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 |
|--------------------------|--------------|------------|
| 70336-77018 | Apr 06, 2026 | Auto Pay |

JACOB MARTIN
 69 MUNROE LANE
 TOPSHAM ME 04086

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

69 4000002243600000224369 7033677018

- * 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.