



Statement Date: Apr 6, 2026
 Invoice Number: 97115141

Account Information:
 JENNIFER POZZY
 89 CRESTVIEW DR
 PORTLAND ME 04103

Utility Account Number:
 035012275810

Bill Account Number:
 54453-72006

Total Amount Due by April 16, 2026	\$60.99
Previous Balance	\$222.71
Payments Received - Thank you!	\$(222.71)
Balance Remaining	\$0.00
Billing Period - Jan 14, 2026 to Feb 9, 2026	
Solar Credits	\$71.75
15% Plan Savings	\$(10.76)
Athens Total	\$60.99

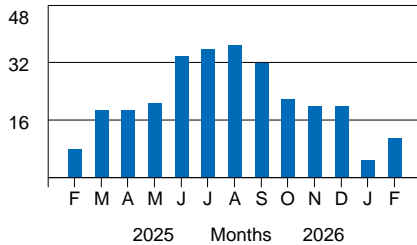
Total Amount Due \$60.99

AUTOPAY Scheduled for Apr. 16, 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

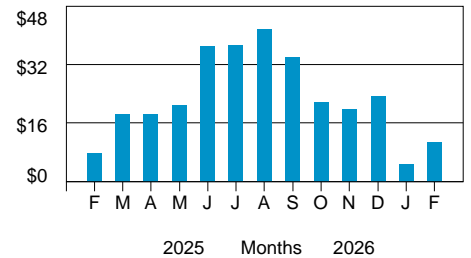


Your Savings


This month \$10.76

Your cumulative savings \$815

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.	 298.00 kWh	 37,411 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
54453-72006	Apr 16, 2026	Auto Pay

JENNIFER POZZY
 89 CRESTVIEW DR
 PORTLAND ME 04103

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

69 1600000609960000060990 5445372006

- * 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.