



Invoice Number: 97003851

Account Information:
 WILSON, NORMA
 184 LIBRARY ST
 PITTSFIELD ME 04967

Utility Account Number:
 35015503127

Bill Account Number:
 72431-55005

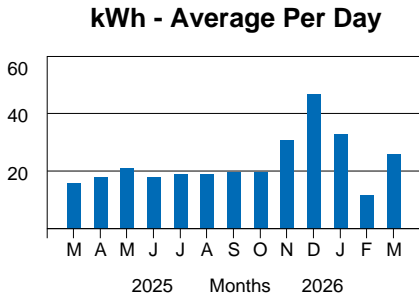
| | |
|--|-----------------|
| Total Amount Due by April 6, 2026 | \$369.26 |
| Previous Balance | \$429.15 |
| Payments Received - Thank you! | \$(429.15) |
| Balance Remaining | \$0.00 |
| Billing Period - Feb 10, 2026 to Mar 10, 2026 | |
| Solar Credits | \$194.10 |
| 15% Plan Savings | \$(29.12) |
| Oakland Total | \$164.98 |
| Utility Total Charges | \$204.28 |

Total Amount Due \$369.26

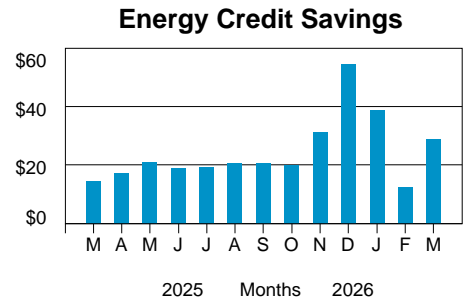
AUTOPAY Scheduled for Apr. 6, 2026

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



Your Savings
 This month
\$29.12
 Your cumulative savings
\$801



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. | 762.00 kWh | 37,056 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 |
| 72431-55005 | Apr 06, 2026 | Auto Pay |

WILSON, NORMA
 184 LIBRARY ST
 PITTSFIELD ME 04967

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

69 7400003692640000369266 7243155005

- * 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.