



Statement Date: Apr 6, 2026
Invoice Number: 97122346

Account Information:
MARK CHRISTIANSEN
178 FRONT ST
SOUTH PORTLAND ME 04106

Utility Account Number:
035013080789

Bill Account Number:
48997-07007

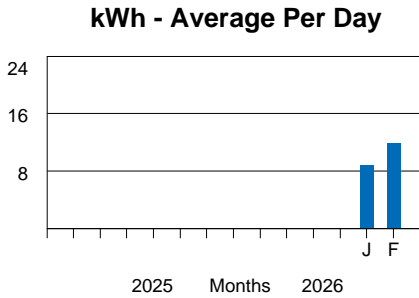
Total Amount Due by April 16, 2026	\$65.25
Previous Balance	\$59.41
Payments Received - Thank you!	\$(59.41)
Balance Remaining	\$0.00
Billing Period - Jan 14, 2026 to Feb 9, 2026	
Solar Credits	\$76.77
15% Plan Savings	\$(11.52)
Washington Total	\$65.25

Total Amount Due \$65.25

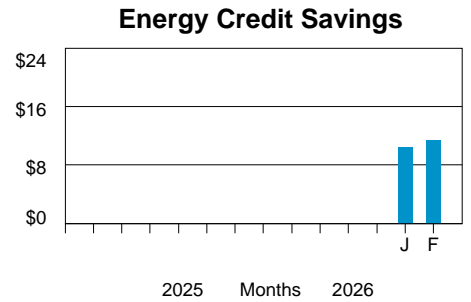
AUTOPAY Scheduled for Apr. 16, 2026

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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Your Savings
This month
\$11.52
Your cumulative savings
\$22



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.	317.00 kWh	974 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
48997-07007	Apr 16, 2026	Auto Pay

MARK CHRISTIANSEN
178 FRONT ST
SOUTH PORTLAND ME 04106

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

69 6500000652550000065251 4899707007

- * 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.