



Invoice Number: 97004753

Account Information:
 ROGER POITRAS
 604 NEW DAM RD
 WATERBORO ME 04087

Utility Account Number:
 30011886386

Bill Account Number:
 22238-41014

Total Amount Due by April 6, 2026	\$89.86
Previous Balance	\$88.89
Payments Received - Thank you!	\$(88.89)
Balance Remaining	\$0.00
Billing Period - Feb 10, 2026 to Mar 10, 2026	
Solar Credits	\$70.18
15% Plan Savings	\$(10.53)
Oakland Total	\$59.65
Utility Total Charges	\$30.21

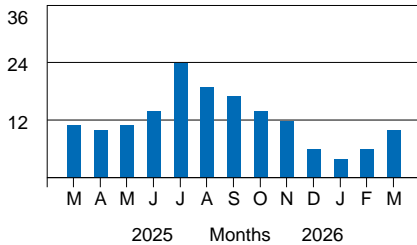
Total Amount Due \$89.86

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
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kWh - Average Per Day

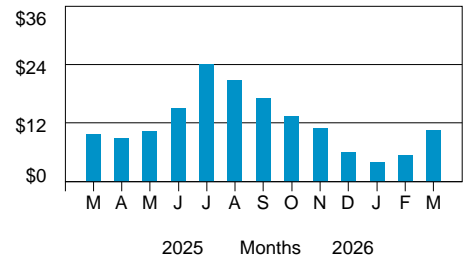


Your Savings

This month \$10.53

Your cumulative savings \$416

Energy Credit Savings



Message Center

Your Impact

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

This Month's Solar Credits



292.00 kWh

Clean Impact CO2 Equivalent



19,858 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
22238-41014	Apr 06, 2026	Auto Pay

ROGER POITRAS
604 NEW DAM RD
NO. WATERBORO ME 04061

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

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- * 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.