



Invoice Number: 97007303

Total Amount Due by April 6, 2026	\$253.99
Previous Balance	\$341.84
Payments Received - Thank you!	\$(341.84)
Balance Remaining	\$0.00
Billing Period - Feb 10, 2026 to Mar 10, 2026	
Solar Credits	\$215.46
15% Plan Savings	\$(32.32)
Sanford CGA Total	\$183.14
Utility Total Charges	\$70.85

Account Information:
 CARLIE CHILDS
 25 SANDY BEACH ROAD
 AUBURN ME 04210

Utility Account Number:
 30010236948

Bill Account Number:
 96077-27005

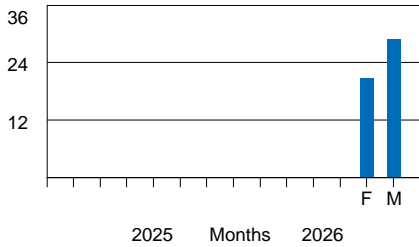
Total Amount Due \$253.99

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

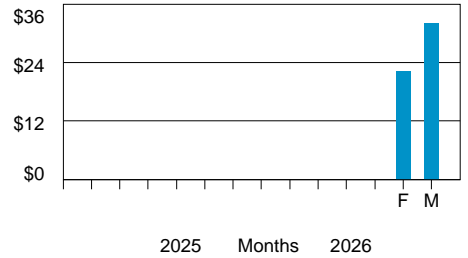


Your Savings

This month \$32.32

Your cumulative savings \$55

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



843.00 kWh

Clean Impact CO2 Equivalent



2,232 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
96077-27005	Apr 06, 2026	Auto Pay

CARLIE CHILDS
25 SANDY BEACH ROAD
AUBURN ME 04210

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

69 5500002539950000253998 9607727005

- * 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.