



Statement Date: Apr 6, 2026
 Invoice Number: 97124094

Account Information:
 LISA LAVOIE
 200 BATH ROAD
 BRUNSWICK ME 04011

Utility Account Number:
 030012552490

Bill Account Number:
 35689-90002

Total Amount Due by April 16, 2026	\$495.46
Previous Balance	\$527.81
Payments Received - Thank you!	\$(527.81)
Balance Remaining	\$0.00
Billing Period - Jan 14, 2026 to Feb 9, 2026	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$582.90
15% Plan Savings	\$(87.44)
Oakland Total	\$495.46

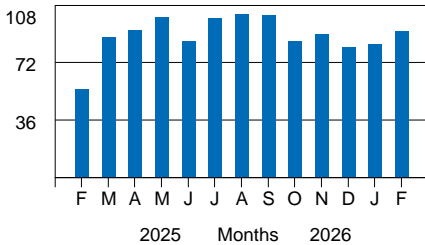
Total Amount Due \$495.46

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

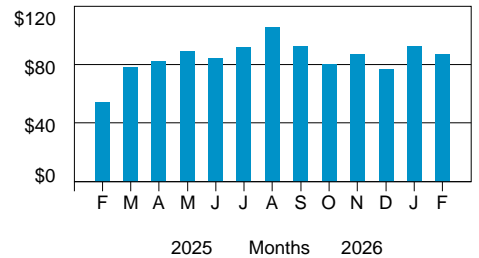


Your Savings



This month
\$87.44

Your cumulative savings
\$1,153

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.	 2,484.00 kWh	 57,277 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
35689-90002	Apr 16, 2026	Auto Pay

LISA LAVOIE
 200 BATH ROAD
 BRUNSWICK ME 04011

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

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Message Center Continued

For Oakland charges, please use payment details below:

Beneficiary Name:

Beneficiary Bank:

Account Number:

Routing Number:

Bank Address:

Send a Check instructions:

Mail Payments To:

- * 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.