



Statement Date: Apr 6, 2026
Invoice Number: 97123869

Account Information:
MARY GIBSON
26 MORSE ST
SOUTH PORTLAND ME 04106

Utility Account Number:
030012246747

Bill Account Number:
85726-91017

| | |
|---|----------------|
| Total Amount Due by April 16, 2026 | \$32.75 |
| Previous Balance | \$25.78 |
| Payments Received - Thank you! | \$(25.78) |
| Balance Remaining | \$0.00 |
| Billing Period - Jan 14, 2026 to Feb 9, 2026 | |
| Solar Credits | \$38.53 |
| 15% Plan Savings | \$(5.78) |
| Farmingdale Total | \$32.75 |

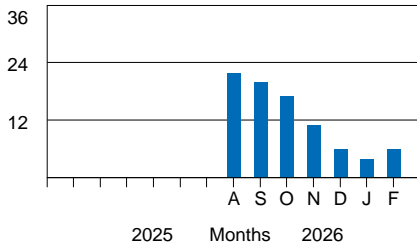
Total Amount Due \$32.75

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 care@nautilussolar.com |
|-----------------------------------|--------------------------------|--|---|

kWh - Average Per Day

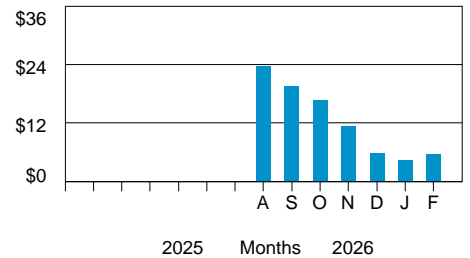


Your Savings

This month \$5.78

Your cumulative savings \$88

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



172.00 kWh

Clean Impact CO2 Equivalent



4,086 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 |
| 85726-91017 | Apr 16, 2026 | Auto Pay |

MARY GIBSON
26 MORSE ST
SOUTH PORTLAND ME 04106

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

69 9400000327540000032758 8572691017

- * 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.