



Invoice Number: 96678812

Account Information:

KEIRAN PRESTON
3 RANGEWAY LANE
NORTH YARMOUTH ME 04097

Utility Account Number:

30012326457

Bill Account Number:

80184-81008

Total Amount Due by March 5, 2026 \$239.59

Previous Balance \$453.25
Payments Received - Thank you! \$(453.25)
Balance Remaining \$0.00

Billing Period - Jan 13, 2026 to Feb 9, 2026

Solar Credits \$84.67
15% Plan Savings \$(12.70)
North Bridgton Total \$71.97
Utility Total Charges \$167.62

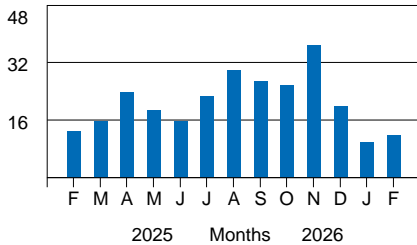
Total Amount Due \$239.59

AUTOPAY Scheduled for Mar. 5, 2026

PDF COPY Only - No Paper Bill was Created

Table with 4 columns: Questions about Your Bill?, Phone 1-866-969-4129, Online www.nautilussolar.com, Email customercare@nautilussolar.com

kWh - Average Per Day

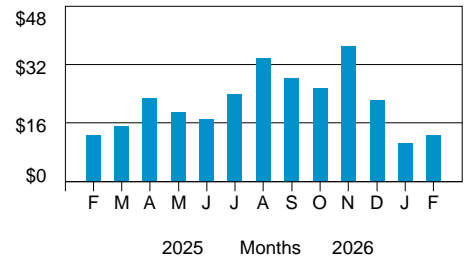


Your Savings

This month \$12.70

Your cumulative savings \$587

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



347.00 kWh

Clean Impact CO2 Equivalent



27,885 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

Table with 3 columns: Your Bill Account Number (80184-81008), Due Date (Mar 05, 2026), Amount Due (Auto Pay)

KEIRAN PRESTON
3 RANGEWAY LANE
NORTH YARMOUTH ME 04097

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

69 4700002395970000239597 8018481008

- \* 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.