



Invoice Number: 97006523

Account Information:

THOMAS HINMAN
50 BASTON RD
NORTH YARMOUTH ME 04097

Utility Account Number:

35015143189

Bill Account Number:

61398-01019

Table with 2 columns: Description and Amount. Total Amount Due by April 6, 2026: \$193.60. Billing Period - Feb 10, 2026 to Mar 10, 2026. Ryan Ranch Total: \$133.83.

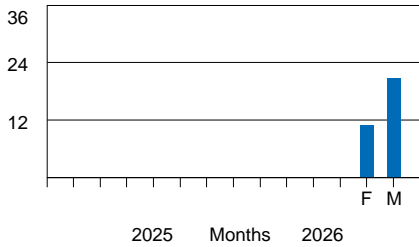
Total Amount Due \$193.60

AUTOPAY Scheduled for Apr. 6, 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

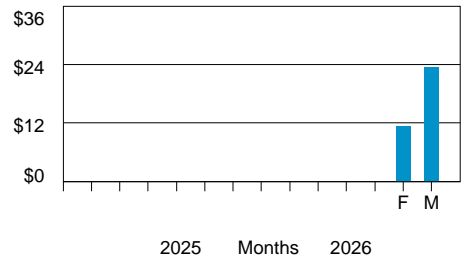


Your Savings

This month \$23.62

Your cumulative savings \$35

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.



623.00 kWh



1,467 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 (61398-01019), Due Date (Apr 06, 2026), Amount Due (Auto Pay)

THOMAS HINMAN
50 BASTON RD
NORTH YARMOUTH ME 04097

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

69 5600001936060000193608 6139801019

- \* 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.