



Statement Date: Apr 6, 2026
Invoice Number: 97122104

Account Information:
CHRISTINA YOUNG
4 RIVER BEND LANE
SCARBOROUGH ME 04070

Utility Account Number:
035017066206

Bill Account Number:
92148-14006

Total Amount Due by April 16, 2026	\$107.16
Previous Balance	\$492.78
Payments Received - Thank you!	\$(492.78)
Balance Remaining	\$0.00
Billing Period - Jan 14, 2026 to Feb 9, 2026	
Solar Credits	\$126.07
15% Plan Savings	\$(18.91)
WASHINGTON Total	\$107.16

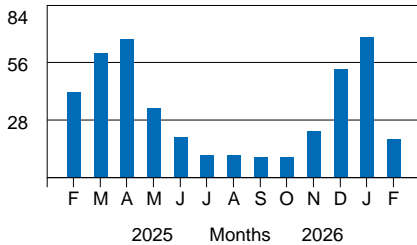
Total Amount Due \$107.16

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 customercare@nautilussolar.com
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kWh - Average Per Day

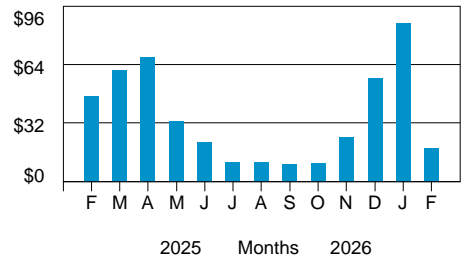


Your Savings

This month \$18.91

Your cumulative savings \$1,238

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



504.00 kWh

Clean Impact CO2 Equivalent



58,059 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
92148-14006	Apr 16, 2026	Auto Pay

CHRISTINA YOUNG
4 RIVER BEND LANE
SCARBOROUGH ME 04070

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

69 6100001071610000107169 9214814006

- * 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.