



Statement Date: Mar 5, 2026
Invoice Number: 96809414

Account Information:
JENNIFER STILLMAN
90 DOROTHY ST
PORTLAND ME 04103

Utility Account Number:
035011688740

Bill Account Number:
87283-79000

Total Amount Due by March 16, 2026	\$361.24
Previous Balance	\$330.53
Payments Received - Thank you!	\$(330.53)
Balance Remaining	\$0.00
Billing Period - Dec 11, 2025 to Jan 13, 2026	
Solar Credits	\$424.99
15% Plan Savings	\$(63.75)
Oakland Total	\$361.24

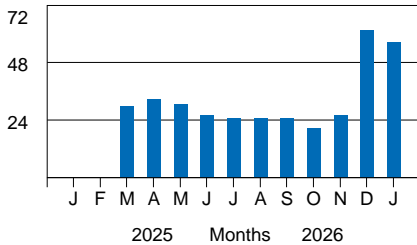
Total Amount Due \$361.24

AUTOPAY Scheduled for Mar. 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

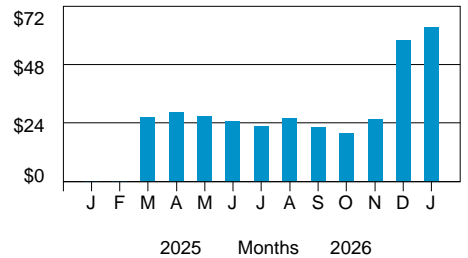


Your Savings

This month \$63.75

Your cumulative savings \$624

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



1,944.00 kWh

Clean Impact CO2 Equivalent



31,126 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
87283-79000	Mar 16, 2026	Auto Pay

JENNIFER STILLMAN
90 DOROTHY ST
PORTLAND ME 04103

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

69 7800003612480000361240 8728379000

- * 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.