



Invoice Number: 97019785

Total Amount Due by April 27, 2026	\$878.66
Previous Balance	\$1,050.60
Payments Received - Thank you!	\$(1,050.60)
Balance Remaining	\$0.00
Billing Period - Feb 10, 2026 to Mar 10, 2026	
Solar Credits	\$0.51
15% Plan Savings	\$(0.08)
Washington Total	\$0.43
Utility Total Charges	\$878.23

Account Information:
 REBECCA CURRIE
 69 HIGH STREET
 BIDDEFORD ME 04005

Utility Account Number:
 35016537439

Bill Account Number:
 90034-41011

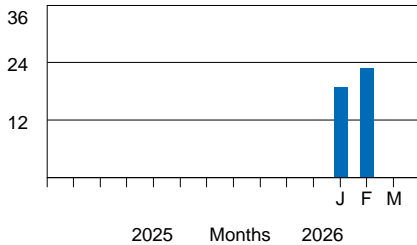
Total Amount Due \$878.66

AUTOPAY Scheduled for Apr. 27, 2026

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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kWh - Average Per Day

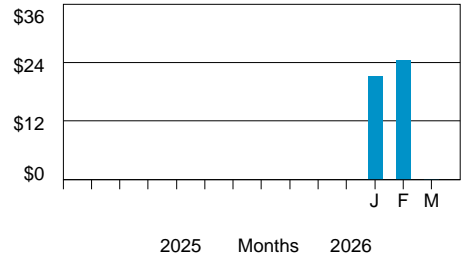


Your Savings

This month \$0.08

Your cumulative savings \$46

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.



4.00 kWh



1,969 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
90034-41011	Apr 27, 2026	Auto Pay

REBECCA CURRIE
69 HIGH STREET
BIDDEFORD ME 04005

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

69 5800008786680000878664 9003441011

- * 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.