Statement Date: Apr 6, 2026
Invoice Number: 97114869

Total Amount Due by April 16, 2026	$104.02
Previous Balance	$0.00
Balance Remaining	$0.00

Billing Period - Jan 13, 2026 to Feb 9, 2026	
Solar Credits	$122.38
15% Plan Savings	$(18.36)
Oakland Total	**$104.02**

Total Amount Due **$104.02**

AUTOPAY Scheduled for Apr. 16, 2026

Account Information:
DEREK PROCTOR
145 TROY CENTER RD
TROY ME 04987

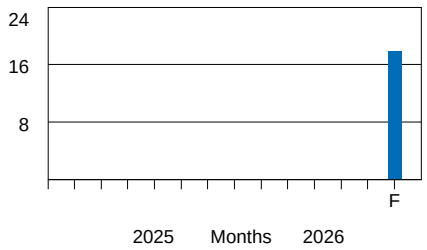
Utility Account Number:
030011615876

Bill Account Number:
43743-91003

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone	Online	Email
	1-866-969-4129	www.nautilussolar.com	customercare@nautilussolar.com

kWh - Average Per Day

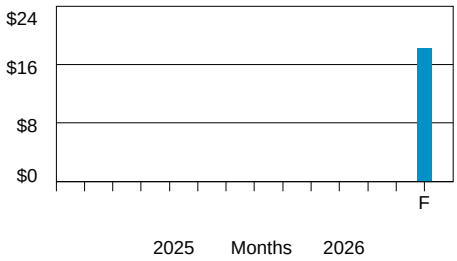


Your Savings

This month
$18.36

Your cumulative savings
$18

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.		490.00 kWh		764 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.
You have the option to rescind authorization within 5 days of receipt of your first bill. If you wish to request this, please email or call at the information listed below

Your Bill Account Number	Due Date	Amount Due
43743-91003	Apr 16, 2026	Auto Pay

74 W Broad St Ste 530 Bethlehem, PA 18018-5738

DEREK PROCTOR
145 TROY CENTER RD
TROY ME 04987

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

69 38000010402800001040 22 4374391003

* 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.