Statement Date: Apr 6, 2026
Invoice Number: 97120102

Total Amount Due by April 16, 2026	$7.20
Previous Balance	$11.54
Payments Received - Thank you!	$(11.54)
Balance Remaining	$0.00

Billing Period - Jan 14, 2026 to Feb 9, 2026	
** Corrected Bill - Any Questions Please Call Us **	$0.00
Solar Credits	$8.47
15% Plan Savings	$(1.27)
Athens Total	**$7.20**

Total Amount Due **$7.20**

AUTOPAY Scheduled for Apr. 16, 2026

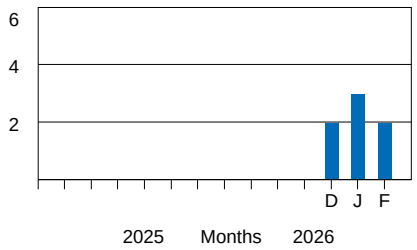
Account Information:
JANE STAPLES
13 WHISTLING OYSTER LANE
OGUNQUIT ME 03907

Utility Account Number:
035012063950

Bill Account Number:
84723-84006

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

kWh - Average Per Day

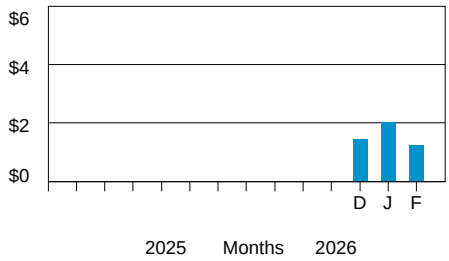


Your Savings

This month
$1.27

Your cumulative savings
$5

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.	58.00 kWh	351 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.

Your Bill Account Number	Due Date	Amount Due
84723-84006	Apr 16, 2026	Auto Pay

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

JANE STAPLES
13 WHISTLING OYSTER LANE
OGUNQUIT ME 03907

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

69 77000000720700000007202 8472384006

* 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.