Statement Date: Mar 25, 2026
Invoice Number: 97004018

Total Amount Due by April 6, 2026	$98.18
Previous Balance	$108.59
Payments Received - Thank you!	$(108.59)
Balance Remaining	$0.00

Billing Period - Feb 10, 2026 to Mar 10, 2026	
Solar Credits	$64.11
15% Plan Savings	$(9.62)
Ryan Ranch Total	**$54.49**
Utility Total Charges	$43.69

Total Amount Due **$98.18**

AUTOPAY Scheduled for Apr. 6, 2026

Account Information:
CHLOE KILBORN
75 MAIN STREET
RICHMOND ME 04357

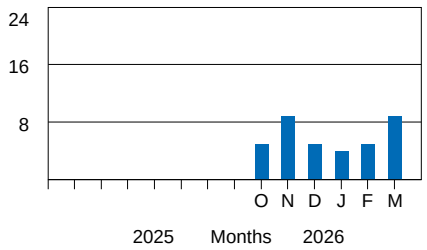
Utility Account Number:
30016532480

Bill Account Number:
92798-08015

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

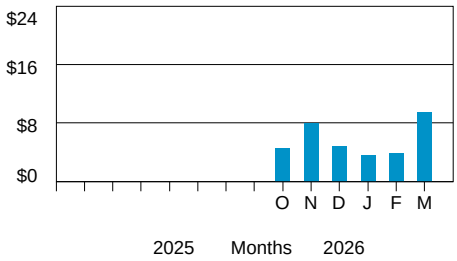


Your Savings

This month
$9.62

Your cumulative savings
$35

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.	269.00 kWh	1,712 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
92798-08015	Apr 06, 2026	Auto Pay

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

CHLOE KILBORN
75 MAIN STREET
RICHMOND ME 04357

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

69 8900000981890000098187 9279808015

* 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.