



Statement Date: Apr 6, 2026

Page 1

Invoice Number: 97123631

Total Amount Due by April 16, 2026	\$279.29
Previous Balance	\$246.17
Payments Received - Thank you!	\$(246.17)
Balance Remaining	\$0.00

Billing Period - Jan 14, 2026 to Feb 9, 2026	
Solar Credits	\$328.58
15% Plan Savings	\$(49.29)
Farmingdale Total	\$279.29

Account Information:
 KATHY BUCK
 36 MONARCH DRIVE
 AUGUSTA ME 04330

Utility Account Number:
 030013465742

Bill Account Number:
 50216-29000

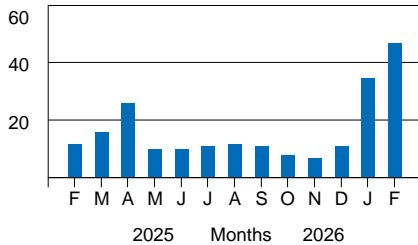
Total Amount Due \$279.29

AUTOPAY Scheduled for Apr. 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@nautilussolar.com
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kWh - Average Per Day

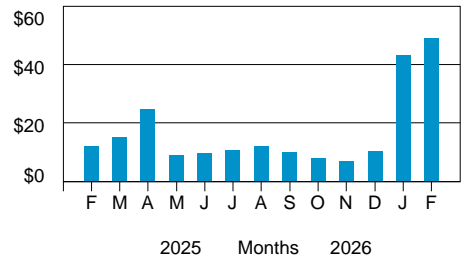


Your Savings

This month \$49.29

Your cumulative savings \$688

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.	1,272.00 kWh	32,358 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
50216-29000	Apr 16, 2026	Auto Pay

KATHY BUCK
 36 MONARCH DRIVE
 AUGUSTA ME 04330

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

69 3700002792970000279298 5021629000

- * 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.