



Invoice Number: 96722743

Account Information:
 REBECCA CURRIE
 69 HIGH STREET
 BIDDEFORD ME 04005

Utility Account Number:
 35016537439

Bill Account Number:
 90034-41011

Total Amount Due by March 26, 2026	\$1,050.60
Previous Balance	\$1,146.45
Payments Received - Thank you!	\$(2,312.90)
Adjustment Totals	\$1,166.45
Balance Remaining	\$0.00

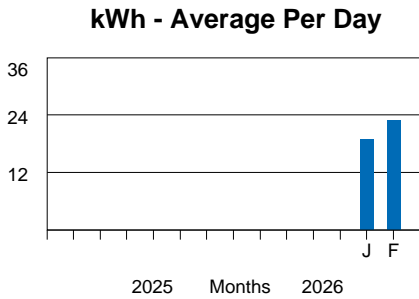
Billing Period - Jan 13, 2026 to Feb 9, 2026	
Solar Credits	\$163.52
15% Plan Savings	\$(24.53)
Washington Total	\$138.99
Utility Total Charges	\$911.61

Other Charges	
Returned Check	\$1,146.45
Returned Item Charge	\$20.00
Total of Other Charges	\$1,166.45
Total Amount Due	\$1,050.60

AUTOPAY Scheduled for Mar. 26, 2026

PDF COPY Only - No Paper Bill was Created

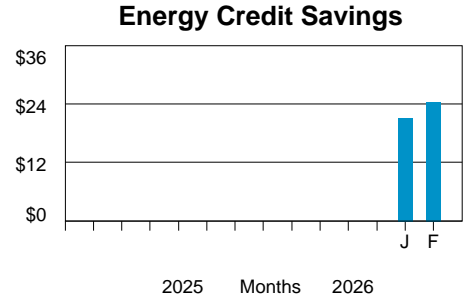
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilusolar.com	Email customer@nautilusolar.com
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Your Savings

This month
\$24.53

Your cumulative savings
\$46



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.	 646.00 kWh	 1,963 pounds of coal emissions



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

Your Bill Account Number	Due Date	Amount Due
90034-41011	Mar 26, 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 1200010506020001050604 9003441011

Message Center Continued

If you choose to pay by Credit Card, you will be charged a convenience fee of 2.9% unless prohibited by local law.

- * 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.