



Total Amount Due by April 20, 2026	\$251.30
Previous Balance	\$159.60
Balance Remaining	\$159.60

Billing Period - Feb 10, 2026 to Mar 10, 2026	
Solar Credits	\$107.88
15% Plan Savings	\$(16.18)
Athens Total	\$91.70
Utility Total Charges	\$(1,407.48)

Account Information:
 SHEILA SWARTOUT
 38 ROCK O DUNDEE DR
 OXFORD ME 04270

Utility Account Number:
 35013293036

Bill Account Number:
 88016-47001

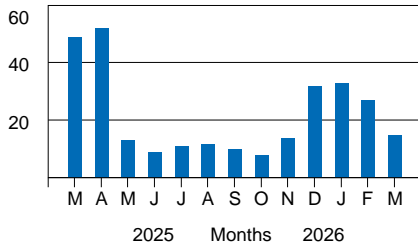
Total Amount Due \$251.30

AUTOPAY Scheduled for Apr. 20, 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
-----------------------------------	--------------------------------	--	--

kWh - Average Per Day

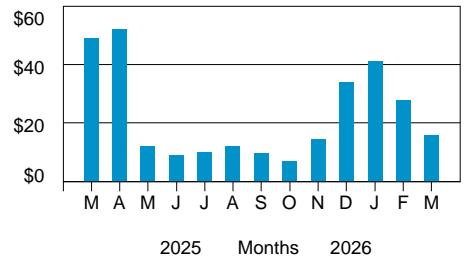


Your Savings

This month \$32.36

Your cumulative savings \$987

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.	 435.00 kWh	 46,680 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
88016-47001	Apr 20, 2026	Auto Pay

SHEILA SWARTOUT
 38 ROCK O DUNDEE DR
 OXFORD ME 04270

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

69 4600002513060000251305 8801647001

- * 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.