



Invoice Number: 97006862

Account Information:
 VICKI DURRELL
 172 BRIDGE ST 1FT
 WESTBROOK ME 04092

Utility Account Number:
 35010122337

Bill Account Number:
 04743-50015

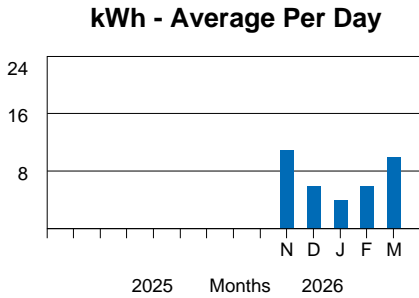
| | |
|--|----------------|
| Total Amount Due by April 6, 2026 | \$91.65 |
| Previous Balance | \$88.06 |
| Payments Received - Thank you! | \$(88.06) |
| Balance Remaining | \$0.00 |
| Billing Period - Feb 10, 2026 to Mar 10, 2026 | |
| Solar Credits | \$66.74 |
| 15% Plan Savings | \$(10.01) |
| Sanford Total | \$56.73 |
| Utility Total Charges | \$34.92 |

Total Amount Due \$91.65

AUTOPAY Scheduled for Apr. 6, 2026

PDF COPY Only - No Paper Bill was Created

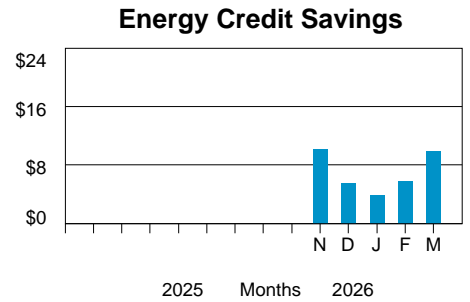
| | | | |
|-----------------------------------|--------------------------------|--|---|
| Questions about Your Bill? | Phone 1-866-969-4129 | Online www.nautilussolar.com | Email customer care@nautilussolar.com |
|-----------------------------------|--------------------------------|--|---|



Your Savings

This month \$10.01

Your cumulative savings \$36



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. | 279.00 kWh | 1,688 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 |
| 04743-50015 | Apr 06, 2026 | Auto Pay |

VICKI DURRELL
172 BRIDGE ST 1FT
WESTBROOK ME 04092

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

69 2300000916530000091653 0474350015

- * 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.