Statement Date: Apr 6, 2026
Invoice Number: 97115476

Total Amount Due by April 16, 2026	$272.12
Previous Balance	$1,151.00
Payments Received - Thank you!	$(1,151.00)
Balance Remaining	$0.00

Billing Period - Jan 14, 2026 to Feb 9, 2026

Solar Credits	$320.14
15% Plan Savings	$(48.02)
Norridgewock Total	**$272.12**

Total Amount Due **$272.12**

AUTOPAY Scheduled for Apr. 16, 2026

Account Information:
KELLY MAXFIELD
350 TWOMBLEY ROAD
SANFORD ME 04073

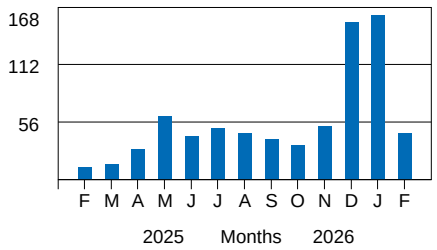
Utility Account Number:
030016169374

Bill Account Number:
80198-93011

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

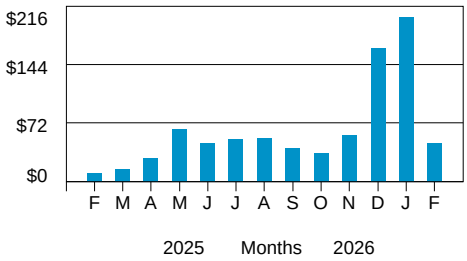


Your Savings

This month
$48.02

Your cumulative savings
$826

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.	1,240.00 kWh	36,041 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
80198-93011	Apr 16, 2026	Auto Pay

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

KELLY MAXFIELD
350 TWOMBLEY ROAD
SANFORD ME 04073

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

69 810000272121000027212 7 8019893011

* 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.