



Invoice Number: 96679000

Account Information:
 NATHANIEL KRAFT
 520 CAPISIC STREET
 PORTLAND ME 04102

Utility Account Number:
 30010713698

Bill Account Number:
 18521-67000

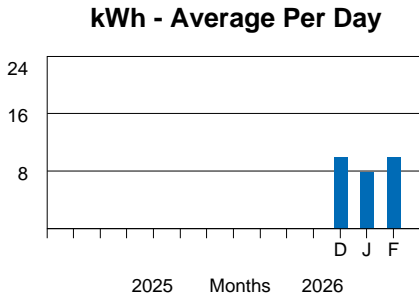
| | |
|---|-----------------|
| Total Amount Due by March 5, 2026 | \$260.34 |
| Previous Balance | \$84.68 |
| Payments Received - Thank you! | \$(84.68) |
| Balance Remaining | \$0.00 |
| Billing Period - Jan 13, 2026 to Feb 9, 2026 | |
| Solar Credits | \$65.16 |
| 15% Plan Savings | \$(9.77) |
| Sidney Total | \$55.39 |
| Utility Total Charges | \$204.95 |

Total Amount Due \$260.34

AUTOPAY Scheduled for Mar. 5, 2026

PDF COPY Only - No Paper Bill was Created

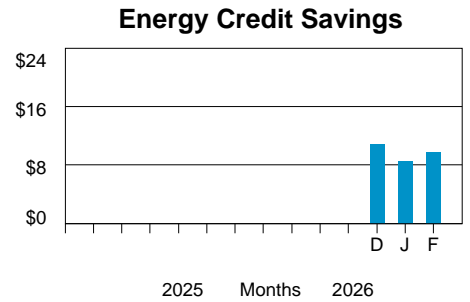
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|-----------------------------------|--------------------------------|--|--|
| Questions about Your Bill? | Phone 1-866-969-4129 | Online www.nautilussolar.com | Email customer@nautilussolar.com |
|-----------------------------------|--------------------------------|--|--|





Your Savings

This month \$9.77

Your cumulative savings \$29



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. |  273.00 kWh |  1,355 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 |
| 18521-67000 | Mar 05, 2026 | Auto Pay |

NATHANIEL KRAFT
520 CAPISIC STREET
PORTLAND ME 04102

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

69 2900002603490000260341 1852167000

- * 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.