



Invoice Number: 96683008

Total Amount Due by March 5, 2026	\$81.20
Previous Balance	\$0.00
Balance Remaining	\$0.00
Billing Period - Jan 13, 2026 to Feb 9, 2026	
Solar Credits	\$5.98
15% Plan Savings	\$(0.90)
Washington Total	\$5.08
Utility Total Charges	\$76.12

Account Information:

DIDO KAPUILA
114 WERMUTH RD
SOUTH PORTLAND ME 04106

Utility Account Number:

30016682566

Bill Account Number:

06467-03008

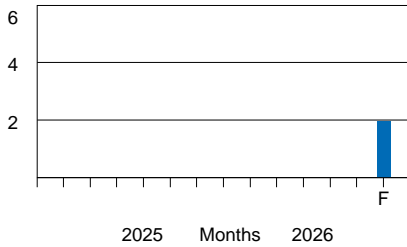
Total Amount Due \$81.20

AUTOPAY Scheduled for Mar. 5, 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
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kWh - Average Per Day

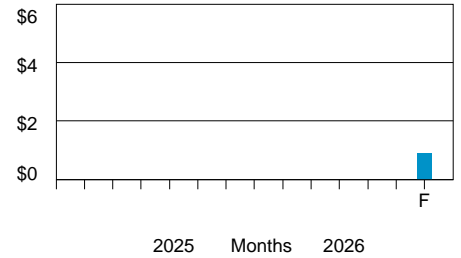


Your Savings

This month
\$0.90

Your cumulative savings
\$1

Energy Credit Savings



Message Center

Your Impact

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

This Month's Solar Credits



47.00 kWh

Clean Impact CO2 Equivalent



73 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.

You have the option to rescind authorization within 5 days of receipt of your first bill. If you wish to request this, please email or call at the information listed below



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

Your Bill Account Number	Due Date	Amount Due
06467-03008	Mar 05, 2026	Auto Pay

DIDO KAPUILA
114 WERMUTH RD
SOUTH PORTLAND ME 04106

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

69 9200000812020000081204 0646703008

- * 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.