



Statement Date: Mar 25, 2026
 Invoice Number: 97004417

Account Information:
 MEGAN COWLEY
 58 UNION ST
 SACO ME 04072

Utility Account Number:
 30011007090

Bill Account Number:
 18431-29001

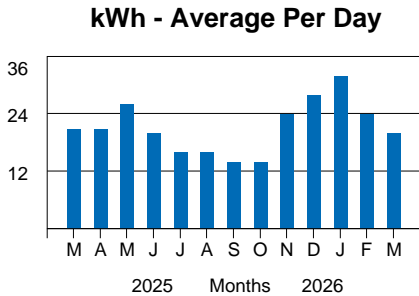
Total Amount Due by April 6, 2026	\$122.40
Previous Balance	\$145.49
Payments Received - Thank you!	\$(145.49)
Balance Remaining	\$0.00
Billing Period - Feb 10, 2026 to Mar 10, 2026	
Solar Credits	\$144.00
15% Plan Savings	\$(21.60)
Oakland Total	\$122.40
Utility Total Charges	\$(150.33)

Total Amount Due \$122.40

AUTOPAY Scheduled for Apr. 6, 2026

PDF COPY Only - No Paper Bill was Created

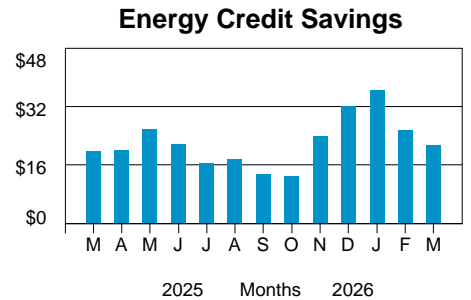
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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Your Savings

This month \$21.60

Your cumulative savings \$914



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.	 572.00 kWh	 42,415 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
18431-29001	Apr 06, 2026	Auto Pay

MEGAN COWLEY
 58 UNION ST
 SACO ME 04072

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

69 9700001224070000122406 1843129001

- * 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.