



Invoice Number: 97299409

Account Information:
 ERIC BRILLANT
 41 SUNRISE TER
 YORK ME 03909

Utility Account Number:
 35012918450

Bill Account Number:
 45021-73019

Total Amount Due by May 4, 2026	\$13.25
Previous Balance	\$0.00
Balance Remaining	\$0.00
Billing Period - Mar 11, 2026 to Apr 9, 2026	
Solar Credits	\$15.59
15% Plan Savings	\$(2.34)
Larson Total	\$13.25
Utility Total Charges	\$(48.63)

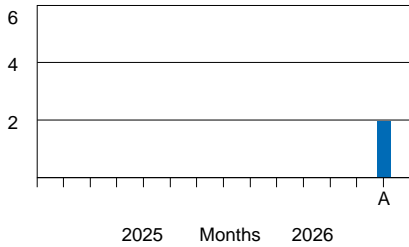
Total Amount Due \$13.25

AUTOPAY Scheduled for May. 4, 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

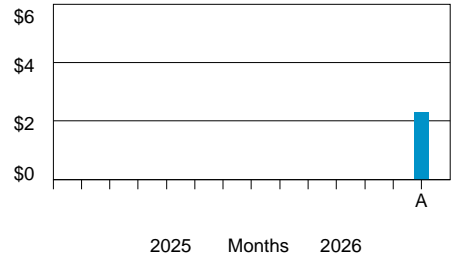


Your Savings

This month \$2.34

Your cumulative savings \$2

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



67.00 kWh

Clean Impact CO2 Equivalent



104 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
45021-73019	May 04, 2026	Auto Pay

ERIC BRILLANT
41 SUNRISE TER
YORK ME 03909

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

69 8600000132560000013251 4502173019

- * 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.