



| | |
|---|-----------------|
| Total Amount Due by April 16, 2026 | \$127.33 |
| Previous Balance | \$0.00 |
| Balance Remaining | \$0.00 |

| | |
|---|-----------------|
| Billing Period - Jan 14, 2026 to Feb 9, 2026 | |
| Solar Credits | \$149.80 |
| 15% Plan Savings | \$(22.47) |
| Sanford CGA Total | \$127.33 |

Account Information:
 LONNIE FLINT
 501 EASTERN AVE
 AUGUSTA ME 04330

Utility Account Number:
 030015971945

Bill Account Number:
 37467-65018

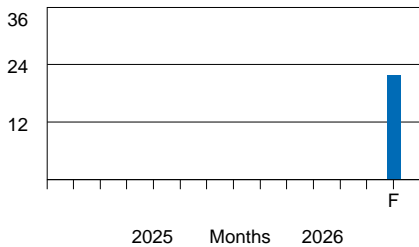
Total Amount Due \$127.33

AUTOPAY Scheduled for Apr. 16, 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 |
|-----------------------------------|--------------------------------|--|--|

kWh - Average Per Day

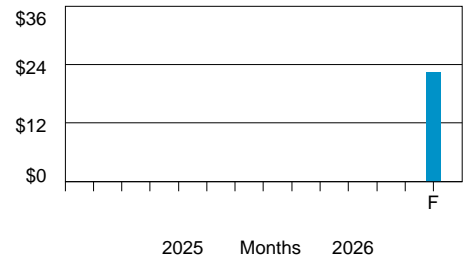


Your Savings

This month \$22.47

Your cumulative savings \$22

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.



594.00 kWh



926 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 |
|--------------------------|--------------|------------|
| 37467-65018 | Apr 16, 2026 | Auto Pay |

LONNIE FLINT
501 EASTERN AVE
AUGUSTA ME 04330

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

69 4300001273330000127333 3746765018

- * 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.