



Invoice Number: 97004241

| | |
|--|-----------------|
| Total Amount Due by April 6, 2026 | \$307.97 |
| Previous Balance | \$446.74 |
| Payments Received - Thank you! | \$(446.74) |
| Balance Remaining | \$0.00 |
| Billing Period - Feb 10, 2026 to Mar 10, 2026 | |
| Solar Credits | \$281.12 |
| 15% Plan Savings | \$(42.17) |
| Oakland Total | \$238.95 |
| Utility Total Charges | \$69.02 |

Account Information:
 SUE HILL
 24 GROVESIDE RD
 PORTLAND ME 04102

Utility Account Number:
 30012950934

Bill Account Number:
 26084-02019

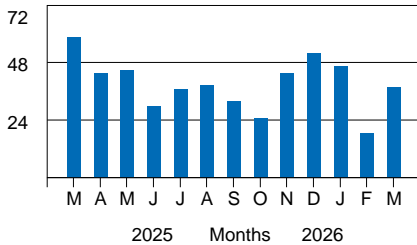
Total Amount Due \$307.97

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 |
|-----------------------------------|--------------------------------|--|--|

kWh - Average Per Day

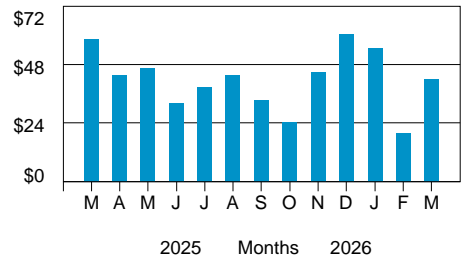


Your Savings

This month \$42.17

Your cumulative savings \$1,765

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



1,092.00 kWh

Clean Impact CO2 Equivalent



80,323 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 |
| 26084-02019 | Apr 06, 2026 | Auto Pay |

SUE HILL
24 GROVESIDE RD
PORTLAND ME 04102

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

69 6200003079720000307977 2608402019

- * 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.