



Invoice Number: 97005861

Total Amount Due by April 6, 2026	\$136.70
Previous Balance	\$129.85
Payments Received - Thank you!	\$(129.85)
Balance Remaining	\$0.00
Billing Period - Feb 10, 2026 to Mar 10, 2026	
Solar Credits	\$72.81
15% Plan Savings	\$(10.92)
North Bridgton Total	\$61.89
Utility Total Charges	\$74.81

Account Information:
 MARK HOYT
 12 PHELPS ST LFT
 KITTERY ME 03904

Utility Account Number:
 30015421297

Bill Account Number:
 71951-93015

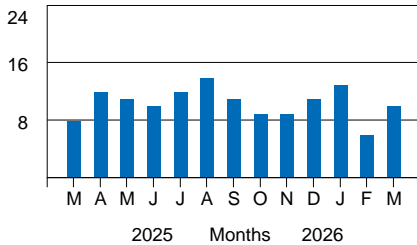
Total Amount Due \$136.70

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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kWh - Average Per Day

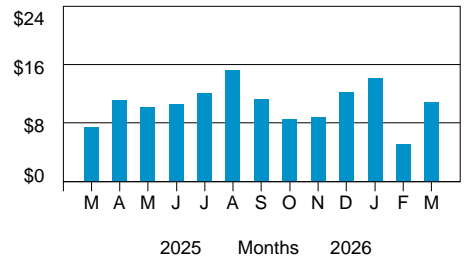


Your Savings

This month \$10.92

Your cumulative savings \$248

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.



302.00 kWh



12,430 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
71951-93015	Apr 06, 2026	Auto Pay

MARK HOYT
12 PHELPS ST LFT
KITTERY ME 03904

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

69 4500001367050000136705 7195193015

- * 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.