



Invoice Number: 97005027

Total Amount Due by April 6, 2026	\$278.40
Previous Balance	\$362.34
Payments Received - Thank you!	\$(362.34)
Balance Remaining	\$0.00
Billing Period - Feb 10, 2026 to Mar 10, 2026	
Solar Credits	\$327.53
15% Plan Savings	\$(49.13)
North Anson Total	\$278.40
Utility Total Charges	\$(108.86)

Account Information:
 MARK LORING
 5 WOODMOOR RD
 SOUTH PORTLAND ME 04106

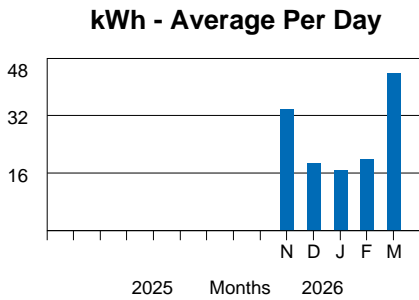
Utility Account Number:
 35016657906

Bill Account Number:
 08368-51005

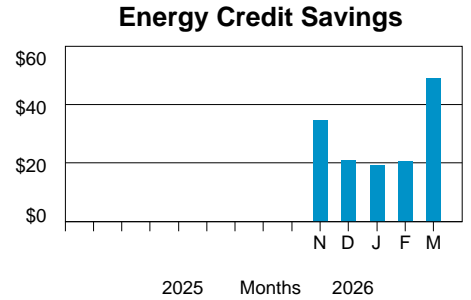
Total Amount Due \$278.40

AUTOPAY Scheduled for Apr. 6, 2026

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



Your Savings
 This month **\$49.13**
 Your cumulative savings **\$146**



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.	1,268.00 kWh	6,240 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
08368-51005	Apr 06, 2026	Auto Pay

MARK LORING
5 WOODMOOR RD
SOUTH PORTLAND ME 04106

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

69 3000002784000000278408 0836851005

- * 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.