



Invoice Number: 97005439

Total Amount Due by April 13, 2026	\$115.07
Previous Balance	\$10.19
Payments Received - Thank you!	\$(10.19)
Balance Remaining	\$0.00
Billing Period - Feb 10, 2026 to Mar 9, 2026	
Solar Credits	\$74.66
15% Plan Savings	\$(11.20)
Oakland Total	\$63.46
Utility Total Charges	\$51.61

Account Information:
MARCIA JOHNSTON
48 COOL RD
PALMYRA ME 04965

Utility Account Number:
35010444137

Bill Account Number:
22459-93017

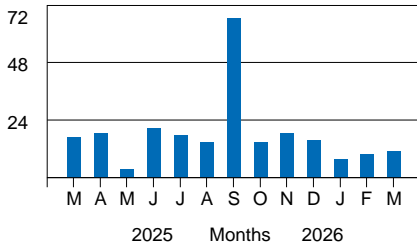
Total Amount Due \$115.07

AUTOPAY Scheduled for Apr. 13, 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

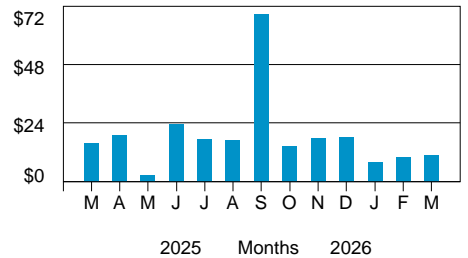


Your Savings

This month \$11.20

Your cumulative savings \$391

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



309.00 kWh

Clean Impact CO2 Equivalent



18,377 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
22459-93017	Apr 13, 2026	Auto Pay

MARCIA JOHNSTON
48 COOL RD
PALMYRA ME 04965

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

69 0200001150720000115075 2245993017

- * 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.