



Invoice Number: 97301419

Account Information:

ABBAS MARWAN
18 PROSPECT ST
WESTBROOK ME 04092

Utility Account Number:

30014667833

Bill Account Number:

63873-20001

Table with 2 columns: Description, Amount. Total Amount Due by May 4, 2026: \$131.21. Previous Balance: \$120.50. Payments Received - Thank you!: \$(120.50). Balance Remaining: \$0.00.

Table with 2 columns: Description, Amount. Billing Period - Mar 11, 2026 to Apr 9, 2026. Solar Credits: \$81.25. 15% Plan Savings: \$(12.19). Sanford CGA Total: \$69.06. Utility Total Charges: \$62.15.

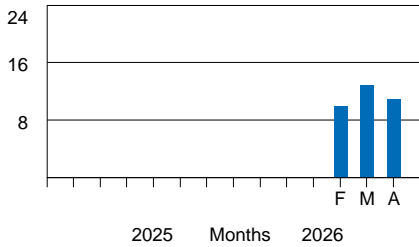
Total Amount Due \$131.21

AUTOPAY Scheduled for May. 4, 2026

PDF COPY Only - No Paper Bill was Created

Table with 4 columns: Questions about Your Bill?, Phone 1-866-969-4129, Online www.nautilussolar.com, Email customercare@nautilussolar.com

kWh - Average Per Day

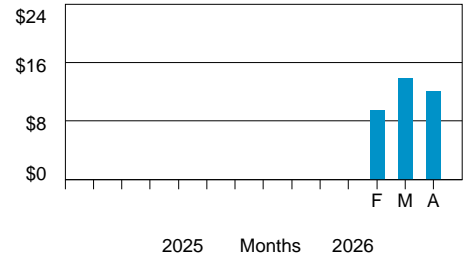


Your Savings

This month \$12.19

Your cumulative savings \$36

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.



334.00 kWh



1,525 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

Table with 3 columns: Your Bill Account Number (63873-20001), Due Date (May 04, 2026), Amount Due (Auto Pay)

ABBAS MARWAN
18 PROSPECT ST
APT 42
WESTBROOK ME 04092

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

69 7000001312100000131216 6387320001

- * 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.