



Invoice Number: 96679082

Account Information:
 SUSAN PREECE
 10 BIRCH MEADOW RD
 BRUNSWICK ME 04011

Utility Account Number:
 30015113324

Bill Account Number:
 56354-06008

| | |
|---|-----------------|
| Total Amount Due by March 5, 2026 | \$564.31 |
| Previous Balance | \$485.75 |
| Payments Received - Thank you! | \$(485.75) |
| Balance Remaining | \$0.00 |
| Billing Period - Jan 13, 2026 to Feb 9, 2026 | |
| Solar Credits | \$421.40 |
| 15% Plan Savings | \$(63.21) |
| Larson Total | \$358.19 |
| Utility Total Charges | \$206.12 |

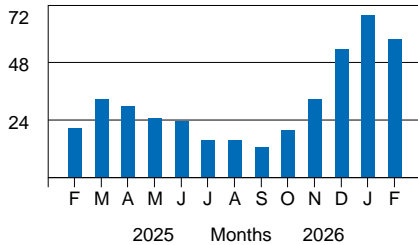
Total Amount Due \$564.31

AUTOPAY Scheduled for Mar. 5, 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

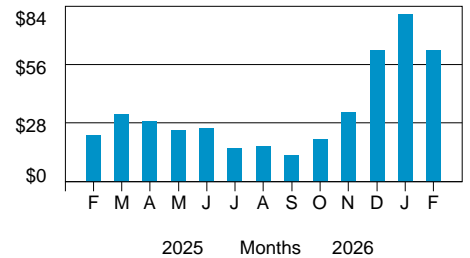


Your Savings

This month \$63.21

Your cumulative savings \$464

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. | 1,624.00 kWh | 20,654 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 |
| 56354-06008 | Mar 05, 2026 | Auto Pay |

SUSAN PREECE
 10 BIRCH MEADOW RD
 BRUNSWICK ME 04011

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

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- * 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.