



Invoice Number: 96806412

Account Information:

PATRICIA MILES
46 SHAW ROAD
DOVER FOXCROFT ME 04426

Utility Account Number:

035010057657

Bill Account Number:

40513-42006

Total Amount Due by March 16, 2026 \$88.78

Previous Balance \$46.19
Payments Received - Thank you! \$(46.19)
Balance Remaining \$0.00

Billing Period - Dec 11, 2025 to Jan 13, 2026

Solar Credits \$48.99
15% Plan Savings \$(7.35)
North Bridgton Total \$41.64
Solar Credits \$55.46
15% Plan Savings \$(8.32)
Sanford CGA Total \$47.14

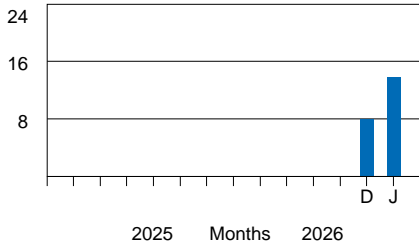
Total Amount Due \$88.78

AUTOPAY Scheduled for Mar. 16, 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

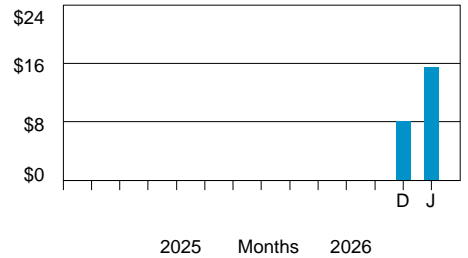


Your Savings

This month \$15.67

Your cumulative savings \$24

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



474.00 kWh

Clean Impact CO2 Equivalent



1,135 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 40513-42006, Due Date Mar 16, 2026, Amount Due Auto Pay

PATRICIA MILES
46 SHAW ROAD
DOVER FOXCROFT ME 04426

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

69 5700000887870000088780 4051342006

- * 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.