



Statement Date: Apr 6, 2026
 Invoice Number: 97120444

Account Information:
 AMY MACK
 382 FRONT STREET
 RICHMOND ME 04357

Utility Account Number:
 030011935811

Bill Account Number:
 68883-12003

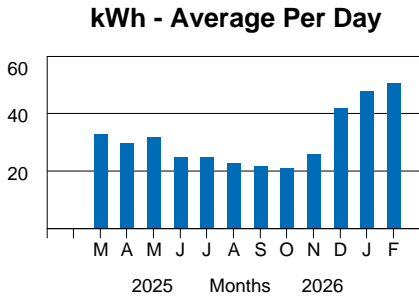
Total Amount Due by April 16, 2026	\$300.13
Previous Balance	\$339.86
Payments Received - Thank you!	\$(339.86)
Balance Remaining	\$0.00
Billing Period - Jan 14, 2026 to Feb 9, 2026	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$353.10
15% Plan Savings	\$(52.97)
Larson Total	\$300.13

Total Amount Due \$300.13

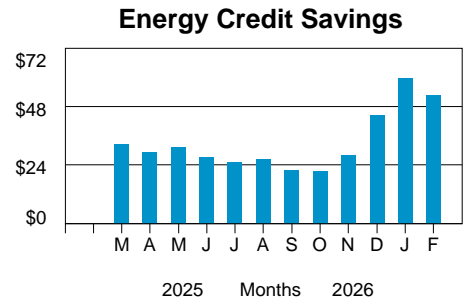
AUTOPAY Scheduled for Apr. 16, 2026

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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Your Savings
 This month
\$52.97
 Your cumulative savings
\$403



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.	1,365.00 kWh	17,801 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
68883-12003	Apr 16, 2026	Auto Pay

AMY MACK
 382 FRONT STREET
 RICHMOND ME 04357

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.