



Statement Date: Apr 6, 2026
 Invoice Number: 97124038

Account Information:
 JOLINE MOON
 168 OLD CHADBOURNE RD
 LEWISTON ME 04240

Utility Account Number:
 035012598435

Bill Account Number:
 61554-62012

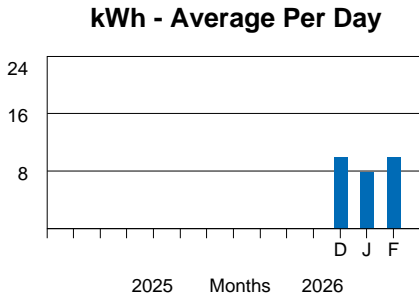
Total Amount Due by April 16, 2026	\$444.90
Previous Balance	\$389.28
Payments Received - Thank you!	\$(389.28)
Adjustment Totals	\$389.28
Balance Remaining	\$389.28

Billing Period - Jan 14, 2026 to Feb 9, 2026	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$65.43
15% Plan Savings	\$(9.81)
Sidney Total	\$55.62

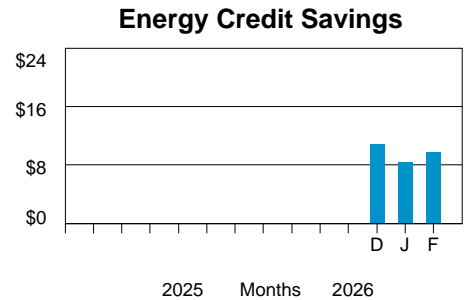
Other Charges	
Returned Check	\$389.28
Total of Other Charges	\$389.28
Total Amount Due	\$444.90

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
\$9.81
 Your cumulative savings
\$29



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.	274.00 kWh	1,351 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.

Return this part to address below with a check payable to Nautilus Solar Energy, LLC



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

Your Bill Account Number	Due Date	Amount Due
61554-62012	Apr 16, 2026	\$444.90

Amount Enclosed

<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
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JOLINE MOON
 168 OLD CHADBOURNE RD
 LEWISTON ME 04240

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.