



<b>Total Amount Due by April 16, 2026</b>	<b>\$134.97</b>
Previous Balance	\$81.82
Balance Remaining	\$81.82
<b>Billing Period - Jan 14, 2026 to Feb 9, 2026</b>	
Solar Credits	\$62.53
15% Plan Savings	\$(9.38)
<b>Larson Total</b>	<b>\$53.15</b>

**Account Information:**  
 LAURIE THACKER  
 38 IRON MINE HILL RD  
 GARDINER ME 04345

**Utility Account Number:**  
 030016611839

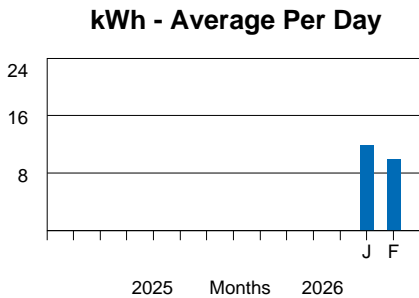
**Bill Account Number:**  
 73895-74017

**Total Amount Due \$134.97**

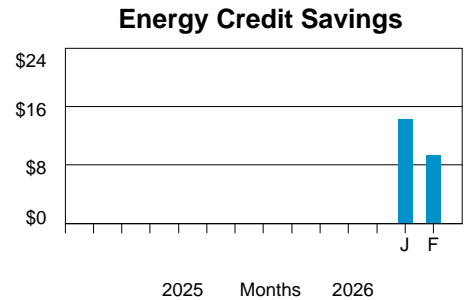
**AUTOPAY Scheduled for Apr. 16, 2026**

PDF COPY Only - No Paper Bill was Created

<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
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**Your Savings**  
 This month **\$9.38**  
 Your cumulative savings **\$24**



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	<b>263.00 kWh</b>	<b>1,055 pounds of coal emissions</b>

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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
73895-74017	Apr 16, 2026	Auto Pay

LAURIE THACKER  
38 IRON MINE HILL RD  
GARDINER ME 04345

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

69 6800001349780000134975 7389574017

- \* 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.