



Statement Date: Apr 6, 2026
Invoice Number: 97120834

Account Information:
PAMELA PARKER
19 FRIENDSHIP RD
WALDOBORO ME 04572

Utility Account Number:
035012824617

Bill Account Number:
45659-76010

Total Amount Due by April 16, 2026	\$123.08
Previous Balance	\$148.45
Payments Received - Thank you!	\$(148.45)
Balance Remaining	\$0.00
Billing Period - Jan 14, 2026 to Feb 9, 2026	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$144.80
15% Plan Savings	\$(21.72)
Larson Total	\$123.08

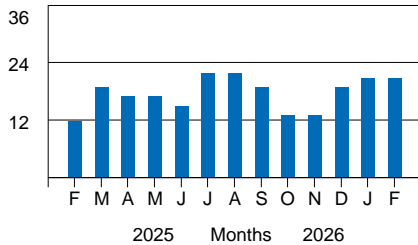
Total Amount Due \$123.08

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 customercare@nautilussolar.com
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kWh - Average Per Day

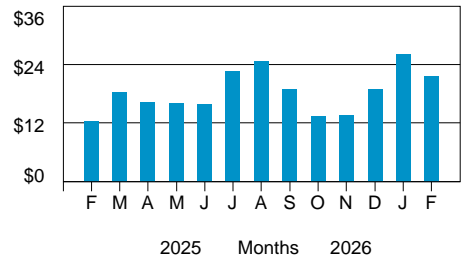


Your Savings

This month \$21.72

Your cumulative savings \$252

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.



575.00 kWh



11,540 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
45659-76010	Apr 16, 2026	Auto Pay

PAMELA PARKER
19 FRIENDSHIP RD
WALDOBORO ME 04572

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.