



Statement Date: Apr 7, 2026
Invoice Number: 97119824

Account Information:
CYNTHIA C SMITH
188 LIBBY HILL RD
GARDINER ME 04345

Utility Account Number:
035014599647

Bill Account Number:
09869-36000

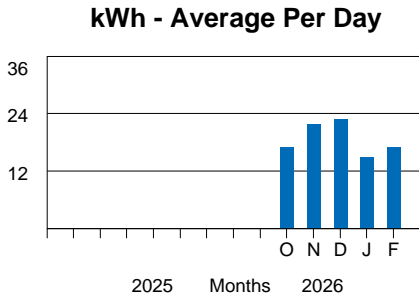
Total Amount Due by April 17, 2026	\$98.42
Previous Balance	\$133.02
Payments Received - Thank you!	\$(133.02)
Balance Remaining	\$0.00
Billing Period - Jan 13, 2026 to Feb 9, 2026	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$115.79
15% Plan Savings	\$(17.37)
Ryan Ranch Total	\$98.42

Total Amount Due \$98.42

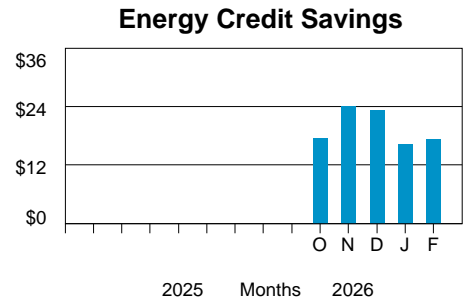
AUTOPAY Scheduled for Apr. 17, 2026

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 **\$34.74**
Your cumulative savings **\$99**



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.	465.00 kWh	4,424 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
09869-36000	Apr 17, 2026	Auto Pay

CYNTHIA C SMITH
188 LIBBY HILL RD
GARDINER ME 04345

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.