



Invoice Number: 97299424

Total Amount Due by May 4, 2026	\$291.05
Previous Balance	\$0.00
Balance Remaining	\$0.00

Billing Period - Mar 11, 2026 to Apr 9, 2026	
Solar Credits	\$3.69
15% Plan Savings	\$(0.55)
Larson Total	\$3.14
Utility Total Charges	\$287.91

Account Information:
 SHAINA GORMELY
 188 MIDDLESEX RD
 TOPSHAM ME 04086

Utility Account Number:
 30016918879

Bill Account Number:
 01715-57005

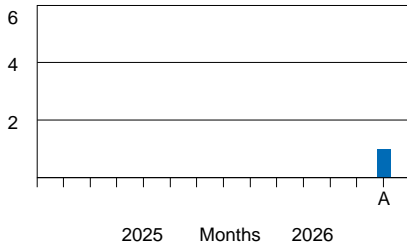
Total Amount Due \$291.05

AUTOPAY Scheduled for May. 4, 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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kWh - Average Per Day

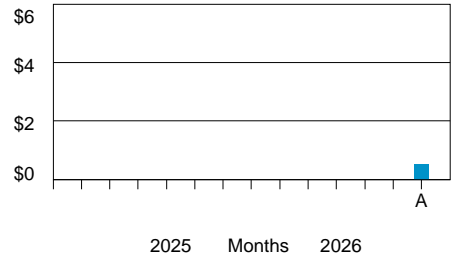


Your Savings

This month \$0.55

Your cumulative savings \$1

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.	 29.00 kWh	 45 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. You have the option to rescind authorization within 5 days of receipt of your first bill. If you wish to request this, please email or call at the information listed below



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

Your Bill Account Number	Due Date	Amount Due
01715-57005	May 04, 2026	Auto Pay

SHAINA GORMELY
188 MIDDLESEX RD
TOPSHAM ME 04086

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

69 4600002910560000291057 0171557005

- * 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.