



Invoice Number: 97003797

**Account Information:**  
 ALAN MACGREGOR  
 39 MOOER ROAD  
 READFIELD ME 04355

**Utility Account Number:**  
 35016300010

**Bill Account Number:**  
 06574-60003

<b>Total Amount Due by April 6, 2026</b>	<b>\$198.57</b>
Previous Balance	\$231.47
Payments Received - Thank you!	\$(231.47)
Balance Remaining	\$0.00
<b>Billing Period - Feb 10, 2026 to Mar 10, 2026</b>	
Solar Credits	\$164.83
15% Plan Savings	\$(24.72)
<b>Larson Total</b>	<b>\$140.11</b>
Utility Total Charges	\$58.46

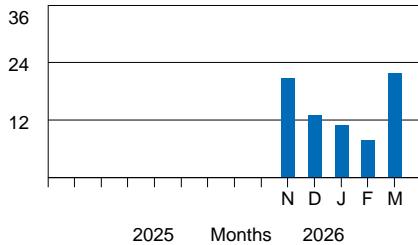
**Total Amount Due \$198.57**

**AUTOPAY Scheduled for Apr. 6, 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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kWh - Average Per Day

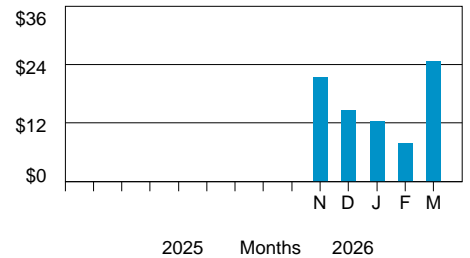


**Your Savings**

This month \$24.72

Your cumulative savings \$81

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.



651.00 kWh



3,595 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
06574-60003	Apr 06, 2026	Auto Pay

ALAN MACGREGOR  
39 MOOER ROAD  
READFIELD ME 04355

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

69 6100001985710000198579 0657460003

- \* 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.