



Statement Date: Apr 6, 2026  
Invoice Number: 97120060

**Account Information:**  
DANIELLE KING  
107 GRAY RD  
NORTH YARMOUTH ME 04097

**Utility Account Number:**  
035011146301

**Bill Account Number:**  
99558-83010

<b>Total Amount Due by April 16, 2026</b>	<b>\$108.31</b>
Previous Balance	\$252.40
Payments Received - Thank you!	\$(252.40)
Balance Remaining	\$0.00
<b>Billing Period - Jan 14, 2026 to Feb 9, 2026</b>	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$127.42
15% Plan Savings	\$(19.11)
<b>Athens Total</b>	<b>\$108.31</b>

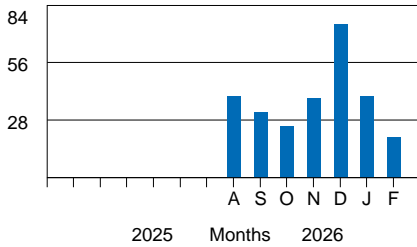
**Total Amount Due \$108.31**

**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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kWh - Average Per Day

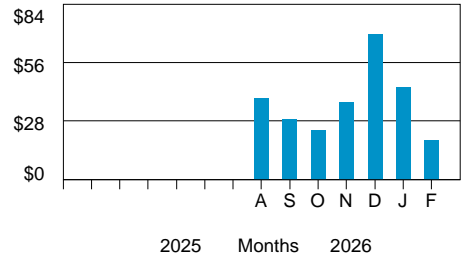


**Your Savings**

**This month \$19.11**

**Your cumulative savings \$263**

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.



**543.00 kWh**



**12,902 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>
99558-83010	Apr 16, 2026	Auto Pay

DANIELLE KING  
107 GRAY RD  
NORTH YARMOUTH ME 04097

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

69 7300001083130000108318 9955883010

**Message Center Continued**

For Athens charges, please use payment details below:

Beneficiary Name:

Beneficiary Bank:

Account Number:

Routing Number:

Bank Address:

Send a Check instructions:

Mail Payments To:

- \* 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.