



Statement Date: Apr 6, 2026

Page 1

Invoice Number: 97116275

Total Amount Due by April 16, 2026	\$47.99
Previous Balance	\$77.38
Payments Received - Thank you!	\$(77.38)
Balance Remaining	\$0.00
Billing Period - Jan 14, 2026 to Feb 9, 2026	
Solar Credits	\$56.46
15% Plan Savings	\$(8.47)
Larson Total	\$47.99

Account Information:
 MARY LEE
 1DIXON TERRACE
 WINSLOW ME 04901

Utility Account Number:
 035015470442

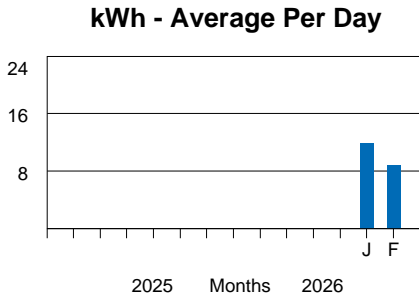
Bill Account Number:
 00925-04008

Total Amount Due \$47.99

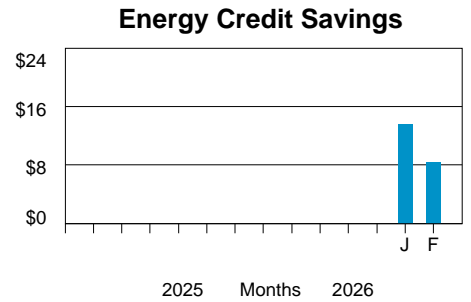
AUTOPAY Scheduled for Apr. 16, 2026

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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Your Savings
 This month **\$8.47**
 Your cumulative savings **\$22**



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.	240.00 kWh	987 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
00925-04008	Apr 16, 2026	Auto Pay

MARY LEE
1DIXON TERRACE
WINSLOW ME 04901

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

69 7500000479950000047990 0092504008

- * 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.