



Invoice Number: 97004365

Total Amount Due by April 6, 2026	\$125.32
Previous Balance	\$72.20
Payments Received - Thank you!	\$(72.20)
Balance Remaining	\$0.00
Billing Period - Feb 10, 2026 to Mar 10, 2026	
Solar Credits	\$147.43
15% Plan Savings	\$(22.11)
Norridgewock Total	\$125.32
Utility Total Charges	\$(22.84)

Account Information:
 MELODY ANGELL
 41 LINCOLN ST
 RICHMOND ME 04357

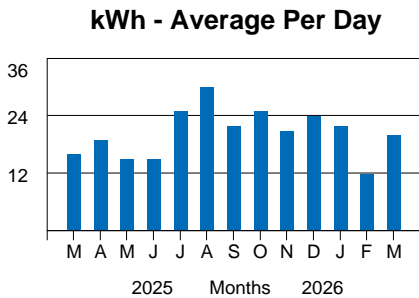
Utility Account Number:
 30012828973

Bill Account Number:
 68478-78019

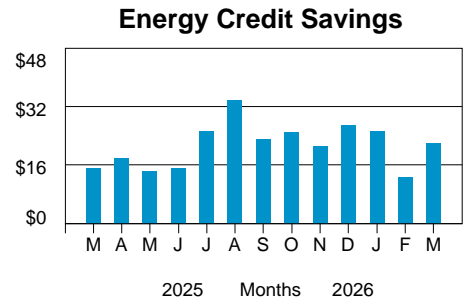
Total Amount Due \$125.32

AUTOPAY Scheduled for Apr. 6, 2026



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
\$22.11
 Your cumulative savings
\$295



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.	 585.00 kWh	 13,314 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
68478-78019	Apr 06, 2026	Auto Pay

MELODY ANGELL
 41 LINCOLN ST
 RICHMOND ME 04357

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.