



Invoice Number: 97299432

Total Amount Due by May 4, 2026	\$130.90
Previous Balance	\$0.00
Balance Remaining	\$0.00

Billing Period - Mar 11, 2026 to Apr 9, 2026	
Solar Credits	\$102.60
15% Plan Savings	\$(15.39)
Norridgewock Total	\$87.21
Utility Total Charges	\$43.69

Account Information:
 SARAH CARNAHAN
 20 LOVEJOY SHORES DRIVE
 FAYETTE ME 04349

Utility Account Number:
 30016174549

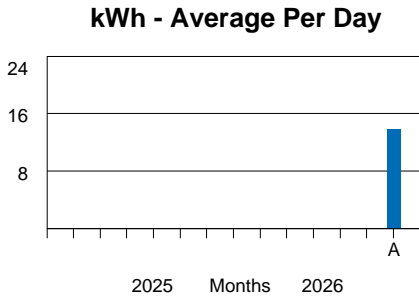
Bill Account Number:
 18971-07006

Total Amount Due \$130.90

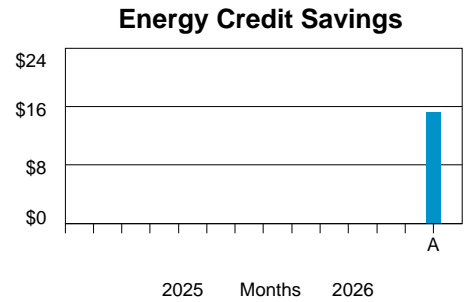
AUTOPAY Scheduled for May. 4, 2026

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customercare@nautilussolar.com
-----------------------------------	-----------------------------	-------------------------------------	---



Your Savings
This month \$15.39
Your cumulative savings \$15



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.	415.00 kWh	647 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
18971-07006	May 04, 2026	Auto Pay

SARAH CARNAHAN
 20 LOVEJOY SHORES DRIVE
 FAYETTE ME 04349

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

69 0500001309050000130903 1897107006

- * 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.