



Statement Date: Apr 6, 2026
 Invoice Number: 97124590

Account Information:
 TANYA KIBLER
 27 THOMAS ST
 CAMDEN ME 04843

Utility Account Number:
 035013402736

Bill Account Number:
 09013-48002

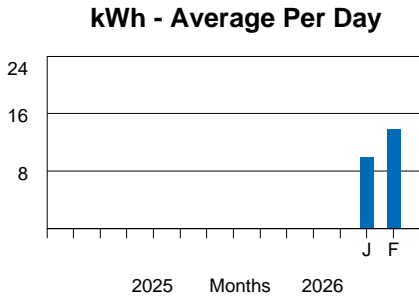
Total Amount Due by April 16, 2026	\$448.57
Previous Balance	\$368.30
Payments Received - Thank you!	\$(368.30)
Adjustment Totals	\$368.30
Balance Remaining	\$368.30

Billing Period - Jan 13, 2026 to Feb 9, 2026	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$94.43
15% Plan Savings	\$(14.16)
Farmingdale Total	\$80.27

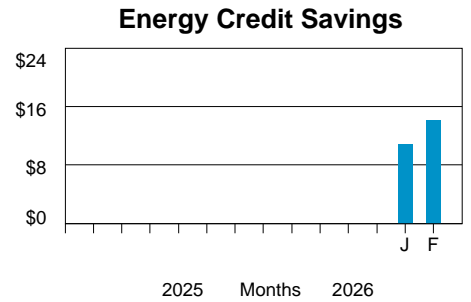
Other Charges	
Returned Check	\$368.30
Total of Other Charges	\$368.30
Total Amount Due	\$448.57

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
\$14.16
 Your cumulative savings
\$25



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.	384.00 kWh	1,116 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.

Return this part to address below with a check payable to Nautilus Solar Energy, LLC



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

Your Bill Account Number	Due Date	Amount Due
09013-48002	Apr 16, 2026	\$448.57

Amount Enclosed

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TANYA KIBLER
 27 THOMAS ST
 CAMDEN ME 04843

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.