



Invoice Number: 96848739

Total Amount Due by March 19, 2026	\$21.13
Previous Balance	\$16.35
Payments Received - Thank you!	\$(16.35)
Balance Remaining	\$0.00

Billing Period - Dec 11, 2025 to Jan 13, 2026	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$5.23
15% Plan Savings	\$(0.78)
Athens Total	\$4.45
Solar Credits	\$19.62
15% Plan Savings	\$(2.94)
Sanford CGA Total	\$16.68

Account Information:
 JOANNE M MACKIE
 43 CHAPMAN RIDGE RD
 CORNVILLE ME 04976

Utility Account Number:
 030011865059

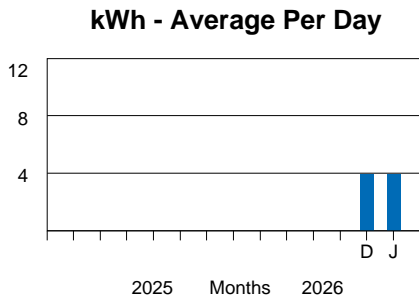
Bill Account Number:
 11673-46019

Total Amount Due **\$21.13**

AUTOPAY Scheduled for Mar. 19, 2026

PDF COPY Only - No Paper Bill was Created

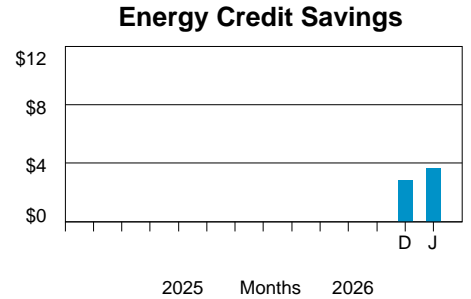
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customercare@nautilussolar.com
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Your Savings

This month \$3.72

Your cumulative savings \$7



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.	 152.00 kWh	 405 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
11673-46019	Mar 19, 2026	Auto Pay

JOANNE M MACKIE
 43 CHAPMAN RIDGE RD
 CORNVILLE ME 04976

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.