



Invoice Number: 96804126

Total Amount Due by March 16, 2026	\$81.82
Previous Balance	\$0.00
Balance Remaining	\$0.00

Billing Period - Dec 11, 2025 to Jan 13, 2026	
Solar Credits	\$96.26
15% Plan Savings	\$(14.44)
Larson Total	\$81.82

Account Information:
 LAURIE THACKER
 38 IRON MINE HILL RD
 GARDINER ME 04345

Utility Account Number:
 030016611839

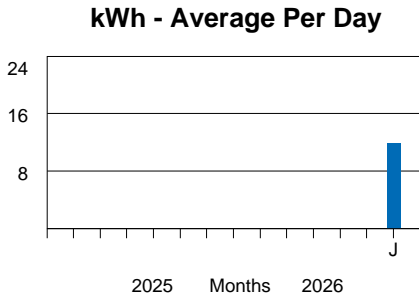
Bill Account Number:
 73895-74017

Total Amount Due \$81.82

AUTOPAY Scheduled for Mar. 16, 2026

PDF COPY Only - No Paper Bill was Created

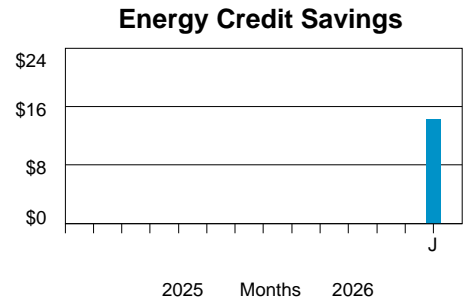
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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Your Savings

This month
\$14.44

Your cumulative savings
\$14



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.	414.00 kWh	645 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
73895-74017	Mar 16, 2026	Auto Pay

LAURIE THACKER
 38 IRON MINE HILL RD
 GARDINER ME 04345

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.