



Invoice Number: 97116201

Total Amount Due by April 16, 2026	\$25.13
Previous Balance	\$42.91
Payments Received - Thank you!	\$(42.91)
Balance Remaining	\$0.00
Billing Period - Jan 14, 2026 to Feb 9, 2026	
Solar Credits	\$29.56
15% Plan Savings	\$(4.43)
Larson Total	\$25.13

Account Information:
 MELISSA HYNES
 7 PINE STREET
 GORHAM ME 04038

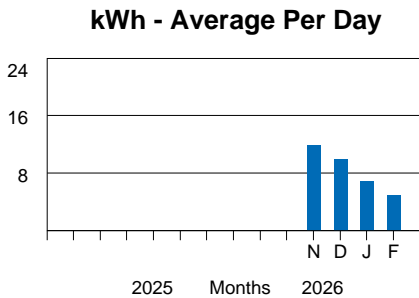
Utility Account Number:
 030011091367

Bill Account Number:
 79532-42000

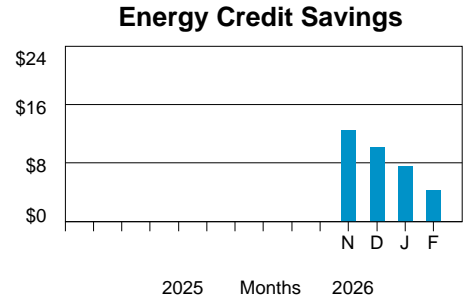
Total Amount Due \$25.13

AUTOPAY Scheduled for Apr. 16, 2026

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



Your Savings
 This month **\$4.43**
 Your cumulative savings **\$35**



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.	138.00 kWh	1,648 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
79532-42000	Apr 16, 2026	Auto Pay

MELISSA HYNES
7 PINE STREET
GORHAM ME 04038

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

69 6400000251340000025139 7953242000

- * 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.