



Statement Date: Apr 6, 2026

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Invoice Number: 97124138

<b>Total Amount Due by April 16, 2026</b>	<b>\$56.24</b>
Previous Balance	\$24.39
Balance Remaining	\$24.39
<b>Billing Period - Jan 13, 2026 to Feb 9, 2026</b>	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$37.47
15% Plan Savings	\$(5.62)
<b>Oakland Total</b>	<b>\$31.85</b>

**Account Information:**

THERESA P LEWIS  
74 SLEEPER RD  
LEWISTON ME 04240

**Utility Account Number:**

035010699219

**Bill Account Number:**

47666-15010

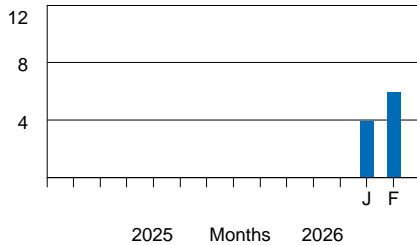
**Total Amount Due \$56.24**

**AUTOPAY Scheduled for Apr. 16, 2026**

PDF COPY Only - No Paper Bill was Created

<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
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**kWh - Average Per Day**

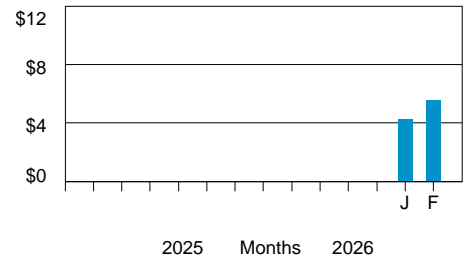


**Your Savings**

**This month \$5.62**

**Your cumulative savings \$10**

**Energy Credit Savings**



**Message Center**

**Your Impact**

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

**This Month's Solar Credits**



**168.00 kWh**

**Clean Impact CO2 Equivalent**



**491 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
47666-15010	Apr 16, 2026	Auto Pay

THERESA P LEWIS  
74 SLEEPER RD  
LEWISTON ME 04240

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

69 9000000562400000056248 4766615010

- \* 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.