



Statement Date: Apr 6, 2026
Invoice Number: 97124010

Account Information:
LINDA GILBERT
621 SPEC POND ROAD
PORTER ME 04068

Utility Account Number:
030016970433

Bill Account Number:
75953-88012

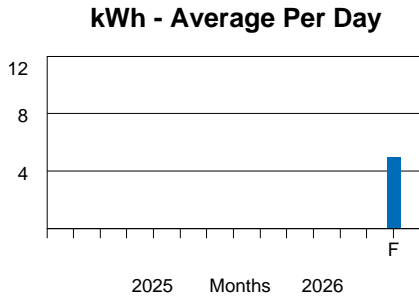
Total Amount Due by April 16, 2026	\$22.22
Previous Balance	\$0.00
Balance Remaining	\$0.00
Billing Period - Jan 14, 2026 to Feb 9, 2026	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$26.14
15% Plan Savings	\$(3.92)
Sidney Total	\$22.22

Total Amount Due \$22.22

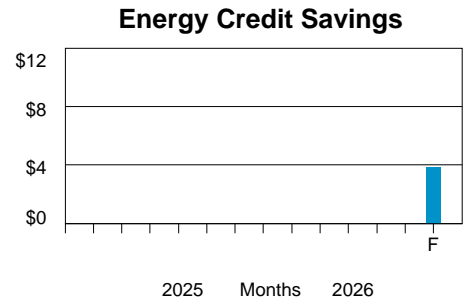
AUTOPAY Scheduled for Apr. 16, 2026

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 **\$3.92**
Your cumulative savings **\$4**



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.	125.00 kWh	195 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
75953-88012	Apr 16, 2026	Auto Pay

LINDA GILBERT
621 SPEC POND ROAD
PORTER ME 04068

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

69 4200000222220000022227 7595388012

- * 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.