



Statement Date: Apr 6, 2026

Page 1

Invoice Number: 97115715

Total Amount Due by April 16, 2026	\$279.67
Previous Balance	\$128.57
Balance Remaining	\$128.57

Billing Period - Jan 14, 2026 to Feb 9, 2026	
Solar Credits	\$177.76
15% Plan Savings	\$(26.66)
Norridgewock Total	\$151.10

Account Information:

MACY GOODMAN
526 HAMPDEN RD
CARMEL ME 04419

Utility Account Number:

030013062044

Bill Account Number:

00378-85008

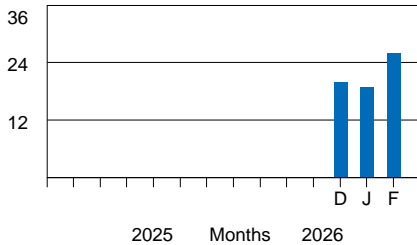
Total Amount Due \$279.67

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 customer@nautilussolar.com
-----------------------------------	--------------------------------	--	--

kWh - Average Per Day

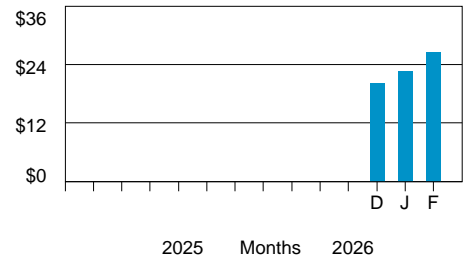


Your Savings

This month \$26.66

Your cumulative savings \$70

Energy Credit Savings



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.



700.00 kWh



3,001 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
00378-85008	Apr 16, 2026	Auto Pay

MACY GOODMAN
526 HAMPDEN RD
CARMEL ME 04419

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

69 4000002796700000279675 0037885008

- * 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.