



Statement Date: Apr 6, 2026  
Invoice Number: 97116304

**Account Information:**  
GLENN ABBOTT  
277 MADISON ROAD  
NORRIDGEWOCK ME 04957

**Utility Account Number:**  
035016346807

**Bill Account Number:**  
99831-13005

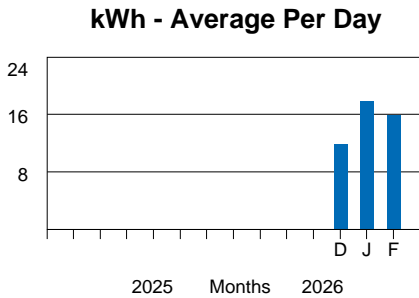
<b>Total Amount Due by April 16, 2026</b>	<b>\$86.79</b>
Previous Balance	\$115.42
Payments Received - Thank you!	\$(115.42)
Balance Remaining	\$0.00
<b>Billing Period - Jan 14, 2026 to Feb 9, 2026</b>	
Solar Credits	\$62.00
15% Plan Savings	\$(9.30)
<b>Larson Total</b>	<b>\$52.70</b>
Solar Credits	\$40.11
15% Plan Savings	\$(6.02)
<b>Sanford CGA Total</b>	<b>\$34.09</b>

**Total Amount Due \$86.79**

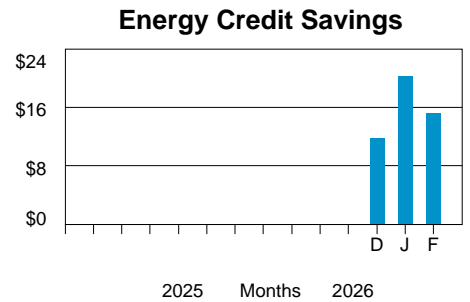
**AUTOPAY Scheduled for Apr. 16, 2026**

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
-----------------------------------	--------------------------------	--	--



**Your Savings**  
This month  
**\$15.32**  
Your cumulative savings  
**\$48**



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	 <b>439.00 kWh</b>	 <b>2,176 pounds of coal emissions</b>

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>
99831-13005	Apr 16, 2026	Auto Pay

GLENN ABBOTT  
277 MADISON ROAD  
NORRIDGEWOCK ME 04957

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

69 7100000867910000086798 9983113005

- \* 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.