



Invoice Number: 97300653

Total Amount Due by May 4, 2026	\$199.71
Previous Balance	\$205.65
Payments Received - Thank you!	\$(205.65)
Balance Remaining	\$0.00
Billing Period - Mar 11, 2026 to Apr 9, 2026	
Solar Credits	\$185.41
15% Plan Savings	\$(27.81)
Athens Total	\$157.60
Utility Total Charges	\$42.11

Account Information:
 MICHELE STEVENS
 416 GOULD RD
 BELGRADE ME 04917

Utility Account Number:
 35012855744

Bill Account Number:
 37769-62016

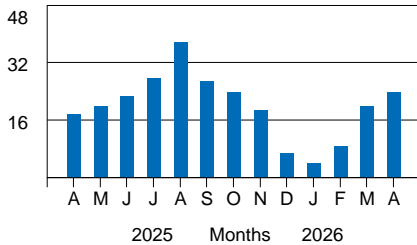
Total Amount Due \$199.71

AUTOPAY Scheduled for May. 4, 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
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kWh - Average Per Day

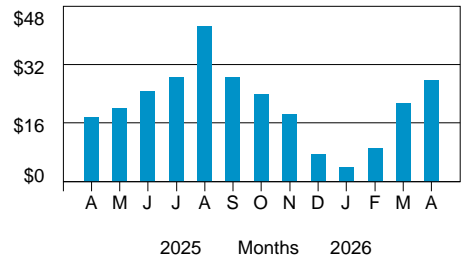


Your Savings



This month \$27.81

Your cumulative savings \$725

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.	 729.00 kWh	 33,520 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
37769-62016	May 04, 2026	Auto Pay

MICHELE STEVENS
 416 KNOWLES RD
 BELGRADE me 04917

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

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- * 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.