



Invoice Number: 97006766

<b>Total Amount Due by April 6, 2026</b>	<b>\$6.58</b>
Previous Balance	\$(114.25)
Balance Remaining	\$(114.25)

<b>Billing Period - Feb 10, 2026 to Mar 10, 2026</b>	
Solar Credits	\$142.15
15% Plan Savings	\$(21.32)
<b>Sanford Total</b>	<b>\$120.83</b>
Utility Total Charges	\$(7.53)

**Account Information:**  
 CRYSTAL CONSTANT  
 122 SHAVING HILL RD  
 LIMINGTON ME 04049

**Utility Account Number:**  
 30011889786

**Bill Account Number:**  
 68184-52010

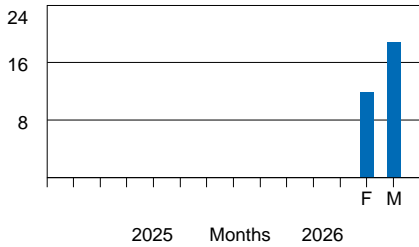
**Total Amount Due \$6.58**

**AUTOPAY Scheduled for Apr. 6, 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
-----------------------------------	--------------------------------	--	--

kWh - Average Per Day

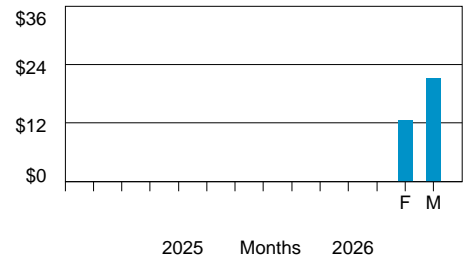


**Your Savings**

This month  
\$21.32

Your cumulative savings  
\$34

Energy Credit Savings



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	 <b>565.00 kWh</b>	 <b>1,419 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>
68184-52010	Apr 06, 2026	Auto Pay

CRYSTAL CONSTANT  
 122 SHAVING HILL RD  
 LIMINGTON ME 04049

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

69 5700000065870000006584 6818452010

- \* 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.