



Invoice Number: 97299696

<b>Total Amount Due by May 4, 2026</b>	<b>\$442.98</b>
Previous Balance	\$409.40
Payments Received - Thank you!	\$(409.40)
Balance Remaining	\$0.00
<b>Billing Period - Mar 11, 2026 to Apr 9, 2026</b>	
Solar Credits	\$220.48
15% Plan Savings	\$(33.07)
<b>Sanford Total</b>	<b>\$187.41</b>
Utility Total Charges	\$255.57

**Account Information:**  
MARTINE PRICE  
570 HALLOWELL RD.  
CHELSEA ME 04330

**Utility Account Number:**  
30015643890

**Bill Account Number:**  
04618-67011

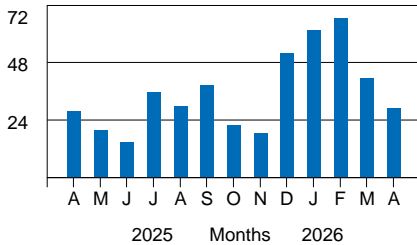
**Total Amount Due \$442.98**

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

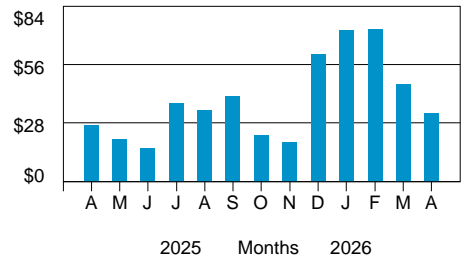


**Your Savings**

This month \$33.07

Your cumulative savings \$710

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.



862.00 kWh



32,175 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
04618-67011	May 04, 2026	Auto Pay

MARTINE PRICE  
570 HALLOWELL RD.  
CHELSEA ME 04330

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

69 1500004429850000442980 0461867011

- \* 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.