



Invoice Number: 97003492

<b>Total Amount Due by April 6, 2026</b>	<b>\$161.54</b>
Previous Balance	\$149.75
Payments Received - Thank you!	\$(149.75)
Balance Remaining	\$0.00
<b>Billing Period - Feb 10, 2026 to Mar 10, 2026</b>	
Solar Credits	\$95.22
15% Plan Savings	\$(14.28)
<b>Athens Total</b>	<b>\$80.94</b>
Utility Total Charges	\$80.60

**Account Information:**  
 VALERIE CORDWELL  
 94 GREEN ST APT 2  
 AUGUSTA ME 04330

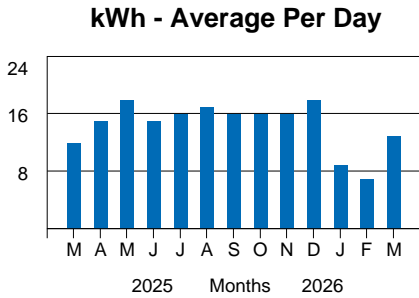
**Utility Account Number:**  
 35013381674

**Bill Account Number:**  
 87028-05005

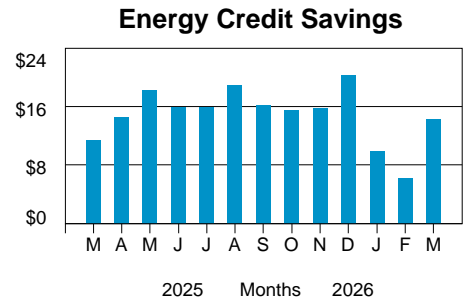
**Total Amount Due \$161.54**

**AUTOPAY Scheduled for Apr. 6, 2026**

<b>Questions about Your Bill?</b>	<b>Phone 1-866-969-4129</b>	<b>Online www.nautilussolar.com</b>	<b>Email customercare@nautilussolar.com</b>
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**Your Savings**  
 This month **\$14.28**  
 Your cumulative savings **\$577**



**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>387.00 kWh</b>	<b>27,022 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>
87028-05005	Apr 06, 2026	Auto Pay

VALERIE CORDWELL  
 94 GREEN ST APT 2  
 AUGUSTA ME 04330

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

69 8400001615440000161543 8702805005

- \* 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.