



Invoice Number: 97006041

<b>Total Amount Due by April 6, 2026</b>	<b>\$169.34</b>
Previous Balance	\$173.79
Payments Received - Thank you!	\$(173.79)
Balance Remaining	\$0.00
<b>Billing Period - Feb 10, 2026 to Mar 10, 2026</b>	
Solar Credits	\$96.01
15% Plan Savings	\$(14.40)
<b>North Bridgton Total</b>	<b>\$81.61</b>
Utility Total Charges	\$87.73

**Account Information:**  
 ARLENE MARIN  
 51 WILD DUNES WAY UNIT 15  
 O O BEACH ME 04064

**Utility Account Number:**  
 35012404246

**Bill Account Number:**  
 00432-70004

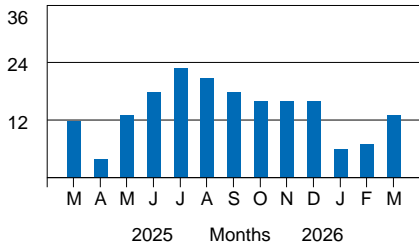
**Total Amount Due \$169.34**

**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
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kWh - Average Per Day

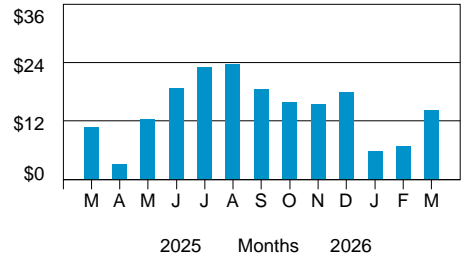


**Your Savings**

This month \$14.40

Your cumulative savings \$354

Energy Credit Savings



**Message Center**

**Your Impact**

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

**This Month's Solar Credits**



390.00 kWh

**Clean Impact CO2 Equivalent**



17,262 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>
00432-70004	Apr 06, 2026	Auto Pay

ARLENE MARIN  
 51 WILD DUNES WAY UNIT 15  
 O O BEACH ME 04064

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.