



Invoice Number: 97007060

<b>Total Amount Due by April 6, 2026</b>	<b>\$119.53</b>
Previous Balance	\$122.58
Payments Received - Thank you!	\$(122.58)
Balance Remaining	\$0.00
<b>Billing Period - Feb 10, 2026 to Mar 10, 2026</b>	
Solar Credits	\$65.95
15% Plan Savings	\$(9.89)
<b>Sanford CGA Total</b>	<b>\$56.06</b>
Utility Total Charges	\$63.47

**Account Information:**  
 DIANA FRITH  
 10 HEALYS PASS DRIVE  
 BELGRADE ME 04917

**Utility Account Number:**  
 30011920235

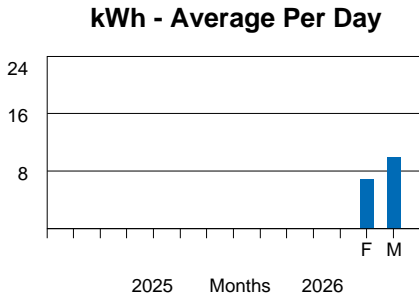
**Bill Account Number:**  
 21091-58010

**Total Amount Due \$119.53**

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

PDF COPY Only - No Paper Bill was Created

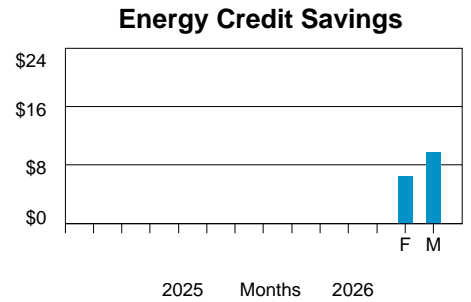
<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
-----------------------------------	--------------------------------	--	--



**Your Savings**

**This month \$9.89**

**Your cumulative savings \$16**



**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>276.00 kWh</b>	<b>730 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>
21091-58010	Apr 06, 2026	Auto Pay

DIANA FRITH  
10 HEALYS PASS DRIVE  
BELGRADE ME 04917

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

69 5200001195320000119534 2109158010

- \* 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.