



Statement Date: Apr 6, 2026

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Invoice Number: 97120282

Total Amount Due by April 16, 2026	\$29.61
Previous Balance	\$17.53
Payments Received - Thank you!	\$(17.53)
Balance Remaining	\$0.00
Billing Period - Jan 14, 2026 to Feb 9, 2026	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$34.84
15% Plan Savings	\$(5.23)
Sanford CGA Total	\$29.61

Account Information:

BONNIE BLYTHE
12 BRYANT ST
PORTLAND ME 04103

Utility Account Number:

035014989004

Bill Account Number:

72502-08002

Total Amount Due

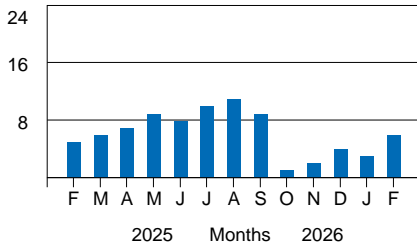
\$29.61

AUTOPAY Scheduled for Apr. 16, 2026

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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kWh - Average Per Day

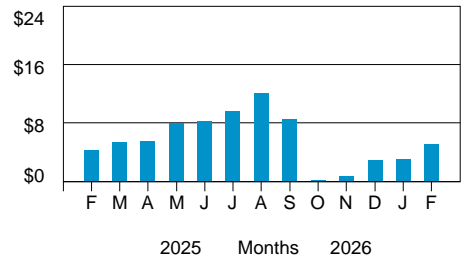


Your Savings

This month \$5.23

Your cumulative savings \$77

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



158.00 kWh

Clean Impact CO2 Equivalent



3,947 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

Your Bill Account Number	Due Date	Amount Due
72502-08002	Apr 16, 2026	Auto Pay

BONNIE BLYTHE
12 BRYANT ST
PORTLAND ME 04103

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

69 8000000296100000029611 7250208002

- * 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.