



Invoice Number: 96679992

<b>Total Amount Due by March 5, 2026</b>	<b>\$86.33</b>
Previous Balance	\$96.39
Payments Received - Thank you!	\$(96.39)
Balance Remaining	\$0.00
<b>Billing Period - Jan 13, 2026 to Feb 9, 2026</b>	
Solar Credits	\$20.08
15% Plan Savings	\$(3.01)
<b>North Bridgton Total</b>	<b>\$17.07</b>
Utility Total Charges	\$69.26

**Account Information:**  
 MILO BLODGETT  
 11 SWAMP RD  
 BRIDGTON ME 04009

**Utility Account Number:**  
 35016631232

**Bill Account Number:**  
 76819-68004

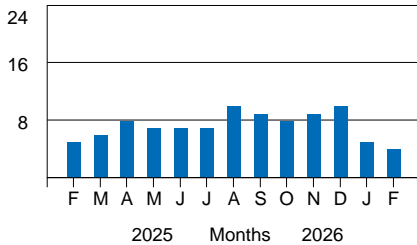
**Total Amount Due \$86.33**

**AUTOPAY Scheduled for Mar. 5, 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

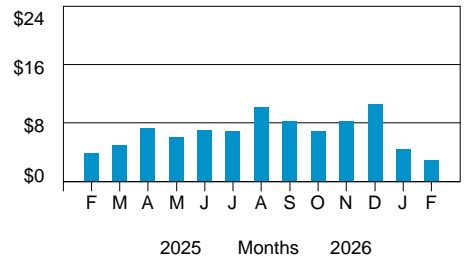


**Your Savings**

This month \$3.01

Your cumulative savings \$167

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**



102.00 kWh

**Clean Impact CO2 Equivalent**



8,667 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>
76819-68004	Mar 05, 2026	Auto Pay

MILO BLODGETT  
11 SWAMP RD  
BRIDGTON ME 04009

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

69 6100000863310000086339 7681968004

- \* 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.