



Invoice Number: 97006037

<b>Total Amount Due by April 6, 2026</b>	<b>\$77.62</b>
Previous Balance	\$86.33
Payments Received - Thank you!	\$(86.33)
Balance Remaining	\$0.00
<b>Billing Period - Feb 10, 2026 to Mar 10, 2026</b>	
Solar Credits	\$46.44
15% Plan Savings	\$(6.97)
<b>North Bridgton Total</b>	<b>\$39.47</b>
Utility Total Charges	\$38.15

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

**Utility Account Number:**  
 35016631232

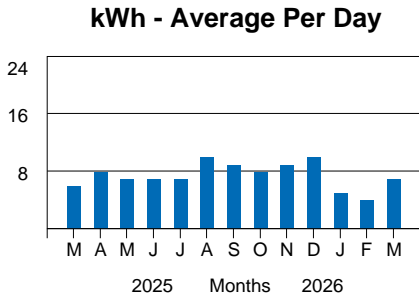
**Bill Account Number:**  
 76819-68004

**Total Amount Due \$77.62**

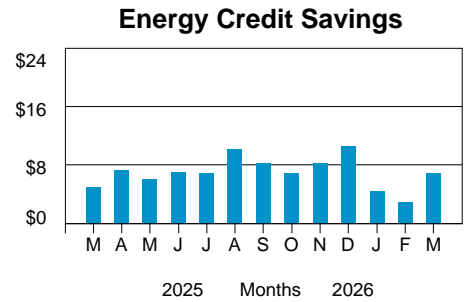
**AUTOPAY Scheduled for Apr. 6, 2026**

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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**Your Savings**  
 This month **\$6.97**  
 Your cumulative savings **\$173**



**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>202.00 kWh</b>	<b>8,982 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>
76819-68004	Apr 06, 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 8600000776260000077629 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.