



Invoice Number: 97003534

<b>Total Amount Due by April 6, 2026</b>	<b>\$205.65</b>
Previous Balance	\$216.51
Payments Received - Thank you!	\$(216.51)
Balance Remaining	\$0.00
<b>Billing Period - Feb 10, 2026 to Mar 10, 2026</b>	
Solar Credits	\$144.00
15% Plan Savings	\$(21.60)
<b>Athens Total</b>	<b>\$122.40</b>
Utility Total Charges	\$83.25

**Account Information:**  
 MICHELE STEVENS  
 416 GOULD RD  
 BELGRADE ME 04917

**Utility Account Number:**  
 35012855744

**Bill Account Number:**  
 37769-62016

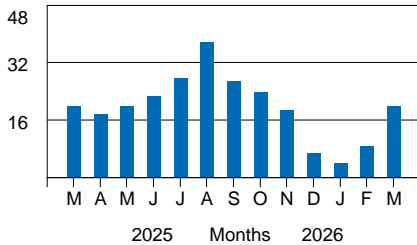
**Total Amount Due \$205.65**

**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**

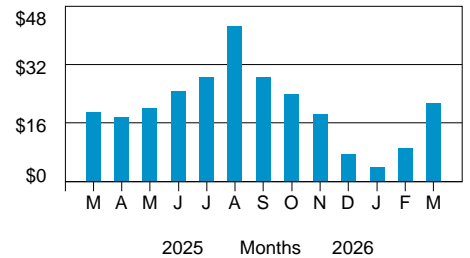


**Your Savings**



**This month \$21.60**

**Your cumulative savings \$697**

**Energy Credit Savings**



**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>572.00 kWh</b>	 <b>32,384 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>
37769-62016	Apr 06, 2026	Auto Pay

MICHELE STEVENS  
 416 KNOWLES RD  
 BELGRADE me 04917

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

69 0200002056520000205659 3776962016

- \* 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.