



Statement Date: Apr 6, 2026

Page 1

Invoice Number: 97116726

<b>Total Amount Due by April 16, 2026</b>	<b>\$51.36</b>
Previous Balance	\$0.00
Balance Remaining	\$0.00

<b>Billing Period - Jan 14, 2026 to Feb 9, 2026</b>	
Solar Credits	\$60.42
15% Plan Savings	\$(9.06)
<b>Sanford CGA Total</b>	<b>\$51.36</b>

**Account Information:**  
GINA RONDINONE  
144 ZIONS HILL ROAD  
CHESTERVILLE ME 04938

**Utility Account Number:**  
035012329393

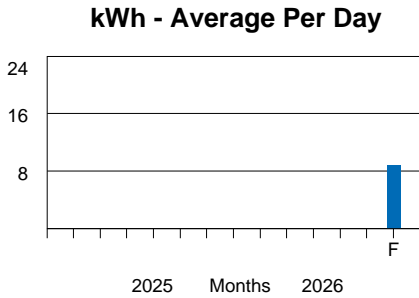
**Bill Account Number:**  
72513-11017

**Total Amount Due \$51.36**

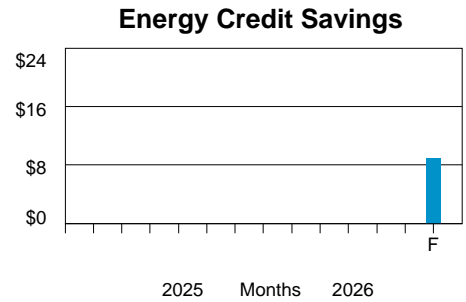
**AUTOPAY Scheduled for Apr. 16, 2026**

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 \$9.06**  
**Your cumulative savings \$9**



**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>255.00 kWh</b>	<b>397 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.  
You have the option to rescind authorization within 5 days of receipt of your first bill. If you wish to request this, please email or call at the information listed below



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
72513-11017	Apr 16, 2026	Auto Pay

GINA RONDINONE  
144 ZIONS HILL ROAD  
CHESTERVILLE ME 04938

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

69 8600000513660000051363 7251311017

- \* 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.