



Invoice Number: 96682870

Total Amount Due by March 5, 2026	\$348.48
Previous Balance	\$0.00
Balance Remaining	\$0.00

Billing Period - Jan 13, 2026 to Feb 9, 2026	
Solar Credits	\$29.04
15% Plan Savings	\$(4.36)
Sanford CGA Total	\$24.68
Utility Total Charges	\$323.80

Account Information:
MOLLY WALKER
24 DOWN EAST LANE
SCARBOROUGH ME 04074

Utility Account Number:
30016941848

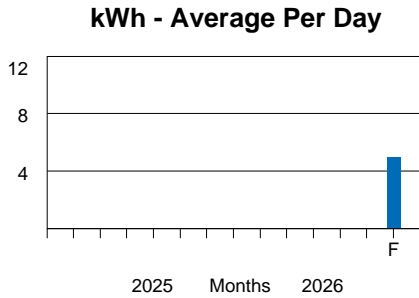
Bill Account Number:
50191-38003

Total Amount Due \$348.48

AUTOPAY Scheduled for Mar. 5, 2026

PDF COPY Only - No Paper Bill was Created

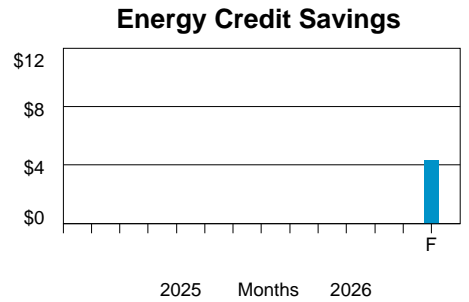
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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Your Savings

This month \$4.36

Your cumulative savings \$4



Message Center

Your Impact	This Month's Solar Credits	Clean Impact CO2 Equivalent
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	136.00 kWh	212 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. 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

Your Bill Account Number	Due Date	Amount Due
50191-38003	Mar 05, 2026	Auto Pay

MOLLY WALKER
24 DOWN EAST LANE
SCARBOROUGH ME 04074

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

69 7900003484890000348486 5019138003

- * 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.