



Invoice Number: 96682935

Total Amount Due by March 5, 2026	\$238.61
Previous Balance	\$0.00
Balance Remaining	\$0.00

Billing Period - Jan 13, 2026 to Feb 9, 2026	
Solar Credits	\$33.26
15% Plan Savings	\$(4.99)
Sanford Total	\$28.27
Utility Total Charges	\$210.34

Account Information:

WAYNE THORNE
35 QUEST AVE
SEBAGO ME 04075

Utility Account Number:

30015346643

Bill Account Number:

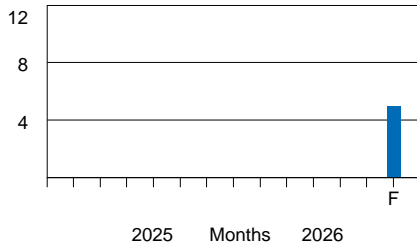
36956-79016

Total Amount Due \$238.61

AUTOPAY Scheduled for Mar. 5, 2026

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

kWh - Average Per Day

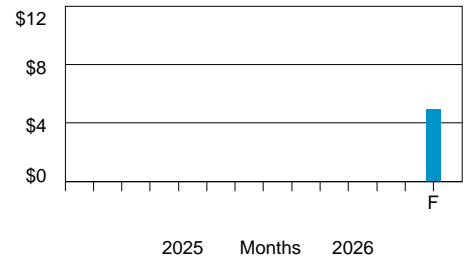


Your Savings

This month \$4.99

Your cumulative savings \$5

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



152.00 kWh

Clean Impact CO2 Equivalent



237 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
36956-79016	Mar 05, 2026	Auto Pay

WAYNE THORNE
35 QUEST AVE
SEBAGO ME 04075

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

69 0700002386170000238617 3695679016

- * 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.