



Invoice Number: 96805140

<b>Total Amount Due by March 16, 2026</b>	<b>\$22.60</b>
Previous Balance	\$0.00
Balance Remaining	\$0.00

<b>Billing Period - Dec 11, 2025 to Jan 13, 2026</b>	
Solar Credits	\$26.59
15% Plan Savings	\$(3.99)
<b>Sanford Total</b>	<b>\$22.60</b>

**Account Information:**  
 DONNA STEVENS  
 600 GREENWOODS RD  
 SUMNER ME 04292

**Utility Account Number:**  
 035013997123

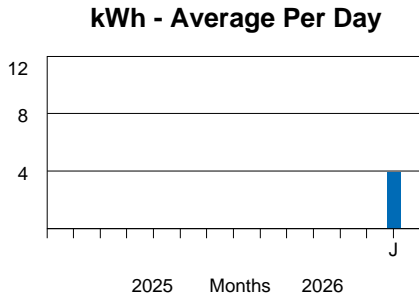
**Bill Account Number:**  
 78485-81016

**Total Amount Due \$22.60**

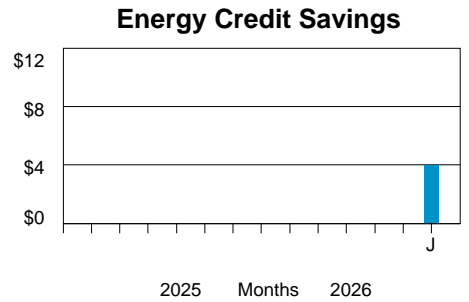
**AUTOPAY Scheduled for Mar. 16, 2026**

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
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**Your Savings**  
 This month  
**\$3.99**  
 Your cumulative savings  
**\$4**



**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>134.00 kWh</b>	<b>209 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>
78485-81016	Mar 16, 2026	Auto Pay

DONNA STEVENS  
 600 GREENWOODS RD  
 SUMNER ME 04292

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

69 9400000226040000022608 7848581016

- \* 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.