



Invoice Number: 96678355

Total Amount Due by March 5, 2026	\$390.08
Previous Balance	\$0.00
Balance Remaining	\$0.00

Billing Period - Jan 13, 2026 to Feb 9, 2026	
Solar Credits	\$92.05
15% Plan Savings	\$(13.81)
Sanford Total	\$78.24
Utility Total Charges	\$311.84

Account Information:

RICHARD DILAURA
1064 WEBB RD
KNOX ME 04986

Utility Account Number:

35010583678

Bill Account Number:

73753-62009

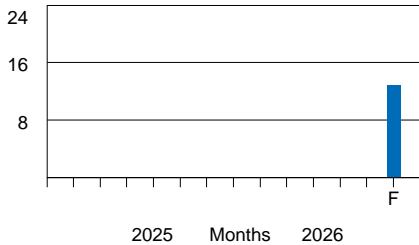
Total Amount Due \$390.08

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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kWh - Average Per Day

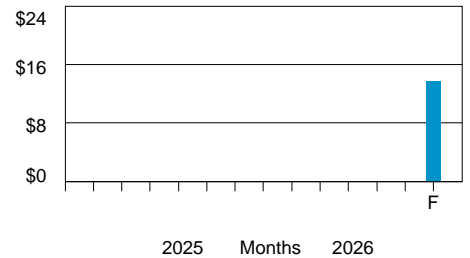


Your Savings

This month \$13.81

Your cumulative savings \$14

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



375.00 kWh

Clean Impact CO2 Equivalent



585 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
73753-62009	Mar 05, 2026	Auto Pay

RICHARD DILAURA
1064 WEBB RD
KNOX ME 04986

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

69 6100003900810000390087 7375362009

- * 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.