



Invoice Number: 96678388

<b>Total Amount Due by March 5, 2026</b>	<b>\$111.37</b>
Previous Balance	\$0.00
Balance Remaining	\$0.00

<b>Billing Period - Jan 13, 2026 to Feb 9, 2026</b>	
Solar Credits	\$43.01
15% Plan Savings	\$(6.45)
<b>Sanford Total</b>	<b>\$36.56</b>
Utility Total Charges	\$74.81

**Account Information:**  
 REBECCA CHRISTENSEN  
 20 CAMDEN ST  
 ROCKPORT ME 04856

**Utility Account Number:**  
 30015282434

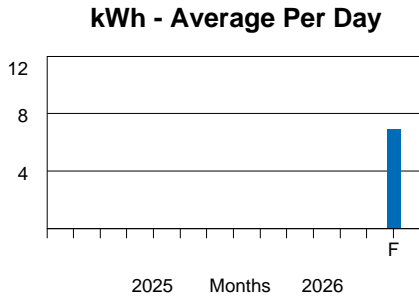
**Bill Account Number:**  
 57647-04006

**Total Amount Due \$111.37**

**AUTOPAY Scheduled for Mar. 5, 2026**

PDF COPY Only - No Paper Bill was Created

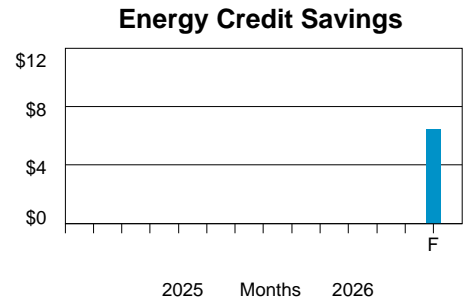
<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
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**Your Savings**

**This month \$6.45**

**Your cumulative savings \$6**



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
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Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	<b>189.00 kWh</b>	<b>295 pounds of coal emissions</b>
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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>
57647-04006	Mar 05, 2026	Auto Pay

REBECCA CHRISTENSEN  
 20 CAMDEN ST  
 ROCKPORT ME 04856

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

69 4700001113770000111373 5764704006

- \* 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.