



Invoice Number: 96680426

<b>Total Amount Due by March 5, 2026</b>	<b>\$115.60</b>
Previous Balance	\$129.97
Payments Received - Thank you!	\$(129.97)
Balance Remaining	\$0.00
<b>Billing Period - Jan 13, 2026 to Feb 9, 2026</b>	
Solar Credits	\$25.35
15% Plan Savings	\$(3.80)
<b>Sanford Total</b>	<b>\$21.55</b>
Utility Total Charges	\$94.05

**Account Information:**  
 BARBARA RUSSELL  
 581 FARNUM RD  
 WOODSTOCK ME 04219

**Utility Account Number:**  
 35016507325

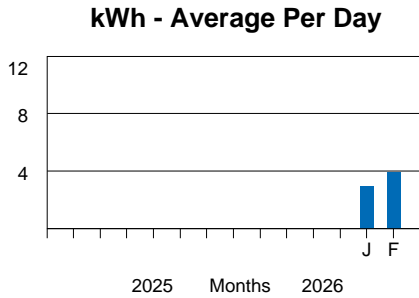
**Bill Account Number:**  
 94197-84007

**Total Amount Due \$115.60**

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

PDF COPY Only - No Paper Bill was Created

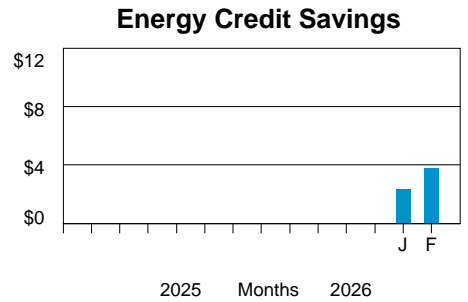
<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
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**Your Savings**

**This month \$3.80**

**Your cumulative savings \$6**



**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>122.00 kWh</b>	 <b>337 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.



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
94197-84007	Mar 05, 2026	Auto Pay

BARBARA RUSSELL  
581 FARNUM RD  
WOODSTOCK ME 04219

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

69 8600001156060000115609 9419784007

- \* 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.