



Invoice Number: 96804164

**Total Amount Due by March 16, 2026 \$157.52**

Previous Balance \$68.25  
Payments Received - Thank you! \$(68.25)  
Balance Remaining \$0.00

**Billing Period - Dec 11, 2025 to Jan 13, 2026**

Solar Credits \$103.48  
15% Plan Savings \$(15.52)  
**Larson Total \$87.96**  
Solar Credits \$81.83  
15% Plan Savings \$(12.27)  
**Sanford CGA Total \$69.56**

**Account Information:**

TRACI ALBEE  
1483 CROSS HILL RD  
VASSALBORO ME 04989

**Utility Account Number:**

030015968453

**Bill Account Number:**

33507-38003

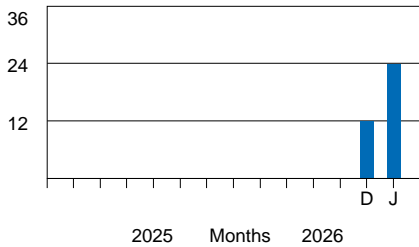
**Total Amount Due \$157.52**

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

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customercare@nautilussolar.com
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**kWh - Average Per Day**

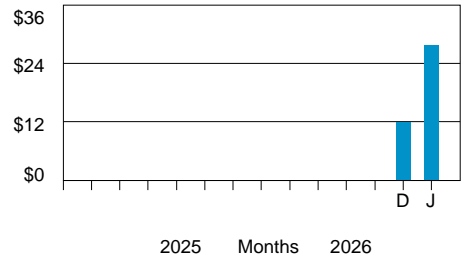


**Your Savings**

**This month \$27.79**

**Your cumulative savings \$40**

**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**



**799.00 kWh**

**Clean Impact CO2 Equivalent**



**1,810 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.



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

Your Bill Account Number	Due Date	Amount Due
33507-38003	Mar 16, 2026	Auto Pay

TRACI ALBEE  
1483 CROSS HILL RD  
VASSALBORO ME 04989

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

69 1100001575210000157528 3350738003

- \* 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.