



Invoice Number: 96805194

Total Amount Due by March 16, 2026	\$14.78
Previous Balance	\$0.00
Balance Remaining	\$0.00

Billing Period - Dec 11, 2025 to Jan 13, 2026	
Solar Credits	\$17.39
15% Plan Savings	\$(2.61)
Sanford Total	\$14.78

Account Information:
 KALLY PACHUTA
 56 EXCHANGE ST
 PORTLAND ME 04101

Utility Account Number:
 030015573568

Bill Account Number:
 06989-61018

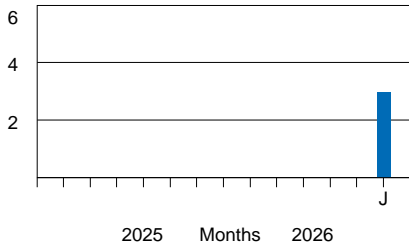
Total Amount Due \$14.78

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 customer@nautilussolar.com
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kWh - Average Per Day

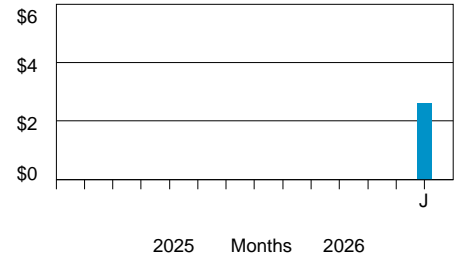


Your Savings

This month \$2.61

Your cumulative savings \$3

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



97.00 kWh

Clean Impact CO2 Equivalent



151 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
06989-61018	Mar 16, 2026	Auto Pay

KALLY PACHUTA
56 EXCHANGE ST
PORTLAND ME 04101

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

69 8500000147850000014785 0698961018

- * 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.