



Invoice Number: 96678354

<b>Total Amount Due by March 5, 2026</b>	<b>\$633.77</b>
Previous Balance	\$0.00
Balance Remaining	\$0.00

<b>Billing Period - Jan 13, 2026 to Feb 9, 2026</b>	
Solar Credits	\$176.17
15% Plan Savings	\$(26.43)
<b>Sanford Total</b>	<b>\$149.74</b>
Utility Total Charges	\$484.03

**Account Information:**  
 STEPHANIE DUKOVA  
 39 ROYALL POINT RD  
 YARMOUTH ME 04096

**Utility Account Number:**  
 30014717166

**Bill Account Number:**  
 73822-97017

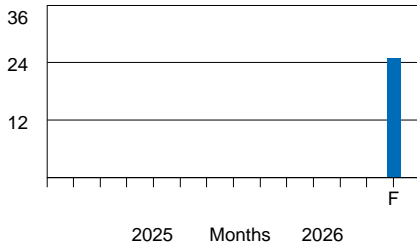
**Total Amount Due \$633.77**

**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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kWh - Average Per Day

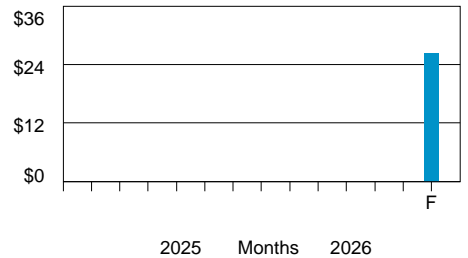


**Your Savings**

This month  
**\$26.43**

Your cumulative savings  
**\$26**

Energy Credit Savings



**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>694.00 kWh</b>	<b>1,082 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.

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>
73822-97017	Mar 05, 2026	Auto Pay

STEPHANIE DUKOVA  
 39 ROYALL POINT RD  
 YARMOUTH ME 04096

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

69 2900006337790000633773 7382297017

- \* 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.