



Invoice Number: 96805208

Total Amount Due by March 16, 2026	\$42.07
Previous Balance	\$0.00
Balance Remaining	\$0.00

Billing Period - Dec 11, 2025 to Jan 13, 2026	
Solar Credits	\$49.49
15% Plan Savings	\$(7.42)
Sanford Total	\$42.07

Account Information:
 NANCY BOUFFARD
 213 BRIGHTON HILL ROAD
 MINOT ME 04258

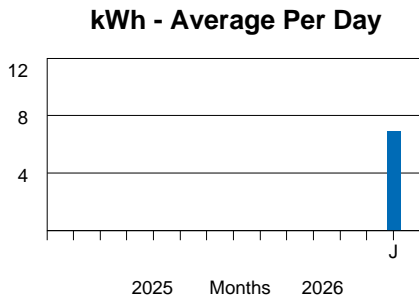
Utility Account Number:
 030015581199

Bill Account Number:
 93627-59009

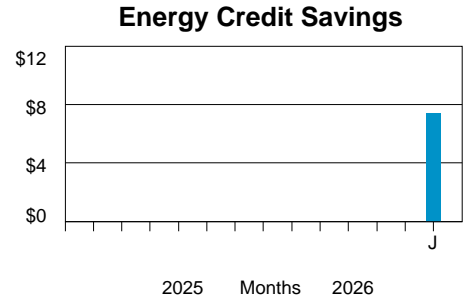
Total Amount Due \$42.07

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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Your Savings
 This month
\$7.42
 Your cumulative savings
\$7



Message Center

Your Impact	This Month's Solar Credits	Clean Impact CO2 Equivalent
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	226.00 kWh	352 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

Return this part to address below with a check payable to Nautilus Solar Energy, LLC



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

Your Bill Account Number	Due Date	Amount Due
93627-59009	Mar 16, 2026	\$42.07

Amount Enclosed

<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
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NANCY BOUFFARD
 213 BRIGHTON HILL ROAD
 MINOT ME 04258

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

69 6500000420750000042073 9362759009

- * 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.