



Invoice Number: 96811120

Total Amount Due by March 16, 2026	\$141.39
Previous Balance	\$49.66
Balance Remaining	\$49.66

Billing Period - Dec 11, 2025 to Jan 13, 2026	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$48.24
15% Plan Savings	\$(7.24)
North Bridgton Total	\$41.00
Solar Credits	\$59.68
15% Plan Savings	\$(8.95)
Sanford CGA Total	\$50.73

Account Information:
 TOBY PINKHAM
 421 NEW PORTLAND RD
 ANSON ME 04911

Utility Account Number:
 035012524431

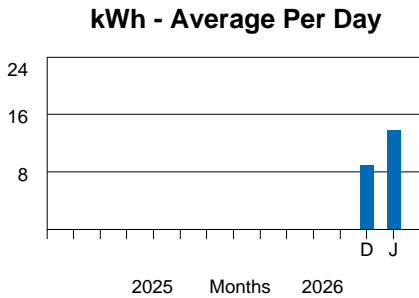
Bill Account Number:
 29277-01015

Total Amount Due \$141.39

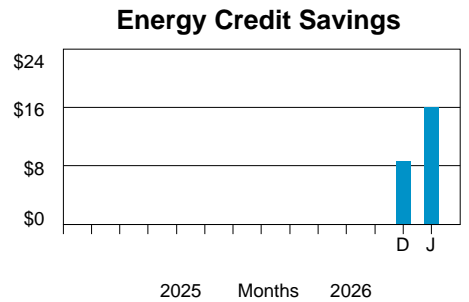
AUTOPAY Scheduled for Mar. 16, 2026

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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Your Savings
 This month
\$16.19
 Your cumulative savings
\$25



Message Center

Your Impact	This Month's Solar Credits	Clean Impact
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	 488.00 kWh	 1,183 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
29277-01015	Mar 16, 2026	Auto Pay

TOBY PINKHAM
421 NEW PORTLAND RD
ANSON ME 04911

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

69 1800001413980000141392 2927701015

- * 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.