



Invoice Number: 96502929

<b>Total Amount Due by February 23, 2026</b>	<b>\$46.19</b>
Previous Balance	\$0.00
Balance Remaining	\$0.00

<b>Billing Period - Nov 11, 2025 to Dec 10, 2025</b>	
Solar Credits	\$54.34
15% Plan Savings	\$(8.15)
<b>Sanford CGA Total</b>	<b>\$46.19</b>

**Account Information:**

PATRICIA MILES  
46 SHAW ROAD  
DOVER FOXCROFT ME 04426

**Utility Account Number:**

035010057657

**Bill Account Number:**

40513-42006

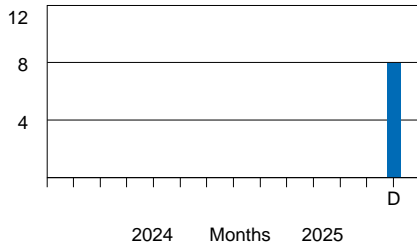
**Total Amount Due \$46.19**

**AUTOPAY Scheduled for Feb. 23, 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
-----------------------------------	--------------------------------	--	--

**kWh - Average Per Day**

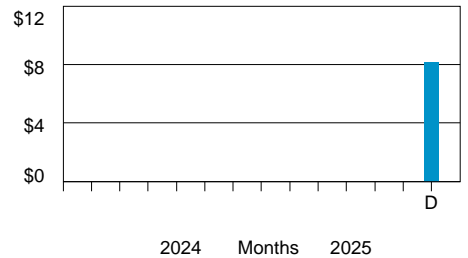


**Your Savings**



**This month \$8.15**

**Your cumulative savings \$8**

**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>254.00 kWh</b>	 <b>396 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>
40513-42006	Feb 23, 2026	Auto Pay

PATRICIA MILES  
46 SHAW ROAD  
DOVER FOXCROFT ME 04426

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

69 7200000461920000046190 4051342006

- \* 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.