



Invoice Number: 96502779

Total Amount Due by February 23, 2026	\$53.12
Previous Balance	\$0.00
Balance Remaining	\$0.00

Billing Period - Nov 11, 2025 to Dec 10, 2025	
Solar Credits	\$62.50
15% Plan Savings	\$(9.38)
Sanford CGA Total	\$53.12

Account Information:
 BRENDA ACKERMAN
 15 FERRY LANDING
 EUSTIS ME 04936

Utility Account Number:
 035010849715

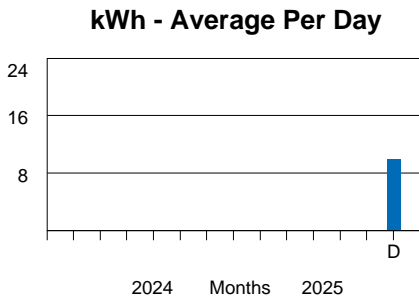
Bill Account Number:
 34806-99011

Total Amount Due \$53.12

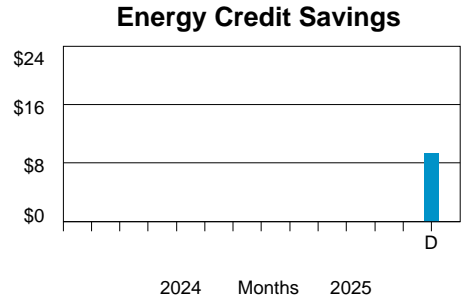
AUTOPAY Scheduled for Feb. 23, 2026

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
\$9.38
 Your cumulative savings
\$9



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.	288.00 kWh	449 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
34806-99011	Feb 23, 2026	Auto Pay

BRENDA ACKERMAN
 15 FERRY LANDING
 EUSTIS ME 04936

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

69 6100000531210000053123 3480699011

- * 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.