



Invoice Number: 96805893

<b>Total Amount Due by March 16, 2026</b>	<b>\$17.53</b>
Previous Balance	\$(10.78)
Balance Remaining	\$(10.78)

<b>Billing Period - Dec 11, 2025 to Jan 13, 2026</b>	
Solar Credits	\$33.31
15% Plan Savings	\$(5.00)
<b>Sanford CGA Total</b>	<b>\$28.31</b>

**Account Information:**  
 SHELLY WOOD  
 412 EVERGREEN DR A5  
 WATERVILLE ME 04901

**Utility Account Number:**  
 030010001334

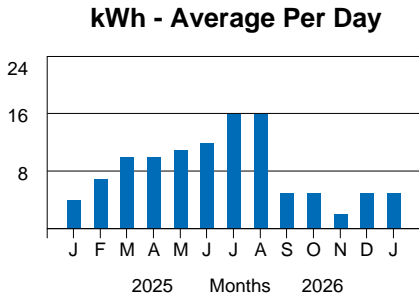
**Bill Account Number:**  
 26688-78002

**Total Amount Due \$17.53**

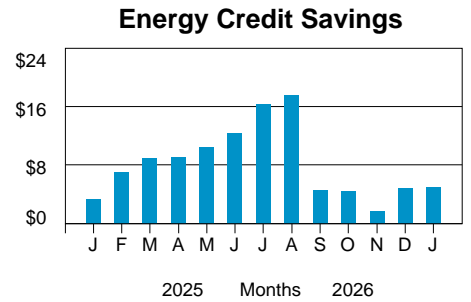
**AUTOPAY Scheduled for Mar. 16, 2026**

PDF COPY Only - No Paper Bill was Created

<b>Questions about Your Bill?</b>	<b>Phone 1-866-969-4129</b>	<b>Online www.nautilussolar.com</b>	<b>Email customercare@nautilussolar.com</b>
-----------------------------------	-----------------------------	-------------------------------------	---



**Your Savings**  
**This month \$5.00**  
**Your cumulative savings \$107**



**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>161.00 kWh</b>	<b>5,300 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.



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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
26688-78002	Mar 16, 2026	Auto Pay

SHELLY WOOD  
412 EVERGREEN DR A5  
WATERVILLE ME 04901

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

69 7700000175370000017532 2668878002

- \* 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.