



Invoice Number: 96682924

Total Amount Due by March 16, 2026	\$82.96
Previous Balance	\$0.00
Balance Remaining	\$0.00

Billing Period - Jan 13, 2026 to Feb 9, 2026	
Solar Credits	\$97.60
15% Plan Savings	\$(14.64)
Sanford CGA Total	\$82.96

Account Information:
 CHERYL GARNETT
 481 MIDDLE STREET
 BATH ME 04530

Utility Account Number:
 35016881043

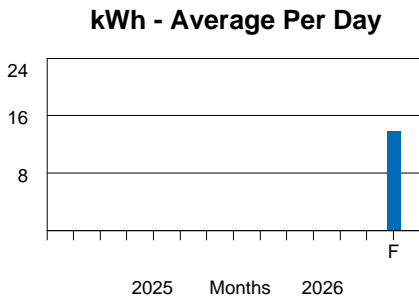
Bill Account Number:
 86696-57003

Total Amount Due \$82.96

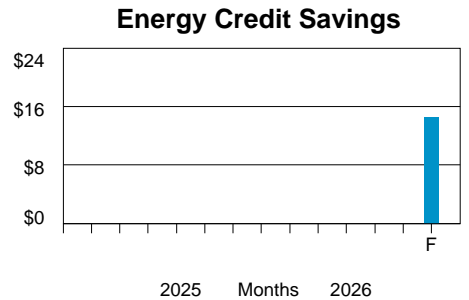
AUTOPAY Scheduled for Mar. 16, 2026

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
\$14.64
 Your cumulative savings
\$15



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.	396.00 kWh	617 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
86696-57003	Mar 16, 2026	Auto Pay

CHERYL GARNETT
 481 MIDDLE STREET
 BATH ME 04530

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

69 4200000829620000082967 8669657003

- * 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.