



Invoice Number: 97007608

<b>Total Amount Due by April 6, 2026</b>	<b>\$137.20</b>
Previous Balance	\$260.95
Payments Received - Thank you!	\$(260.95)
Balance Remaining	\$0.00
<b>Billing Period - Feb 10, 2026 to Mar 10, 2026</b>	
Solar Credits	\$161.41
15% Plan Savings	\$(24.21)
<b>Sanford CGA Total</b>	<b>\$137.20</b>
Utility Total Charges	\$(21.32)

**Account Information:**  
RUTH PEASE  
116 SONGO SCHOOL RD.  
NAPLES ME 04055

**Utility Account Number:**  
30013580292

**Bill Account Number:**  
86286-16006

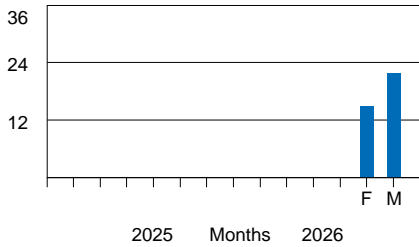
**Total Amount Due \$137.20**

**AUTOPAY Scheduled for Apr. 6, 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
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kWh - Average Per Day

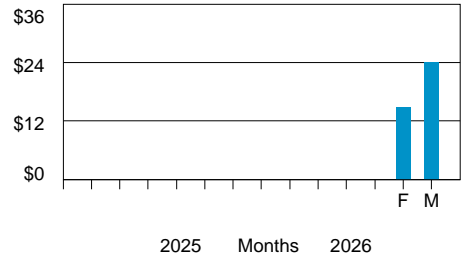


**Your Savings**

This month \$24.21

Your cumulative savings \$39

Energy Credit Savings



**Message Center**

**Your Impact**

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

**This Month's Solar Credits**



638.00 kWh

**Clean Impact CO2 Equivalent**



1,629 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
86286-16006	Apr 06, 2026	Auto Pay

RUTH PEASE  
116 SONGO SCHOOL RD.  
NAPLES ME 04055

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

69 0100001372010000137205 8628616006

- \* 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.