



Invoice Number: 96679801

Total Amount Due by March 5, 2026	\$44.43
Previous Balance	\$72.76
Payments Received - Thank you!	\$(72.76)
Balance Remaining	\$0.00
Billing Period - Jan 13, 2026 to Feb 9, 2026	
Solar Credits	\$12.69
15% Plan Savings	\$(1.90)
Sanford Total	\$10.79
Utility Total Charges	\$33.64

Account Information:
 BRENDA COLLINS
 7 SCAMMEN LANE
 ARUNDEL ME 04046

Utility Account Number:
 30015454074

Bill Account Number:
 70877-08019

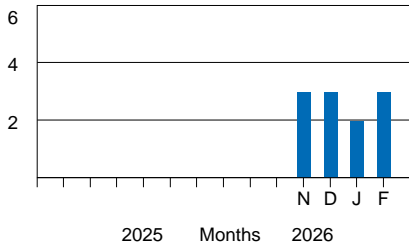
Total Amount Due \$44.43

AUTOPAY Scheduled for Mar. 5, 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
-----------------------------------	--------------------------------	--	--

kWh - Average Per Day

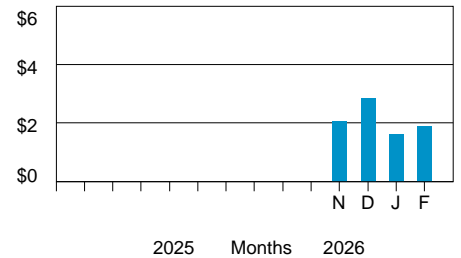


Your Savings

This month \$1.90

Your cumulative savings \$9

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



74.00 kWh

Clean Impact CO2 Equivalent



533 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

Your Bill Account Number	Due Date	Amount Due
70877-08019	Mar 05, 2026	Auto Pay

BRENDA COLLINS
7 SCAMMEN LANE
SUITE 2735
ARUNDEL ME 04046

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

69 1000000444300000044438 7087708019

- * 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.