



Invoice Number: 96806223

Account Information:
 MICHAEL SILVA
 56 DAVIS RD
 FAIRFIELD ME 04937

Utility Account Number:
 035010580732

Bill Account Number:
 80445-32012

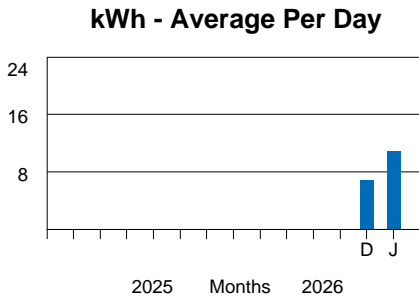
Total Amount Due by March 16, 2026	\$65.51
Previous Balance	\$40.05
Payments Received - Thank you!	\$(40.05)
Balance Remaining	\$0.00
Billing Period - Dec 11, 2025 to Jan 13, 2026	
Solar Credits	\$29.08
15% Plan Savings	\$(4.36)
Farmingdale Total	\$24.72
Solar Credits	\$47.99
15% Plan Savings	\$(7.20)
Sanford CGA Total	\$40.79

Total Amount Due \$65.51

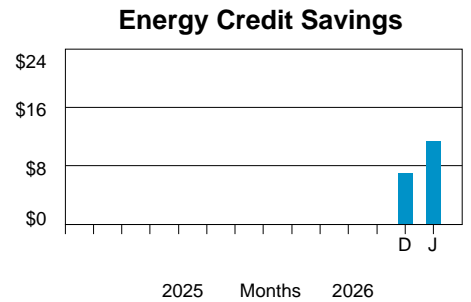
AUTOPAY Scheduled for Mar. 16, 2026

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
\$11.56
 Your cumulative savings
\$19



Message Center

Your Impact	This Month's Solar Credits	Clean Impact
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	 364.00 kWh	 917 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
80445-32012	Mar 16, 2026	Auto Pay

MICHAEL SILVA
 56 DAVIS RD
 FAIRFIELD ME 04937

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

69 4600000655160000065519 8044532012

- * 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.