



Invoice Number: 97119030

Total Amount Due by April 20, 2026	\$69.06
Previous Balance	\$164.10
Payments Received - Thank you!	\$(164.10)
Balance Remaining	\$0.00
Billing Period - Jan 13, 2026 to Feb 9, 2026	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$81.25
15% Plan Savings	\$(12.19)
Sanford CGA Total	\$69.06

Account Information:
 GLENDA MARQUIS
 70 MIDDLE ROAD
 SABATTUS ME 04280

Utility Account Number:
 035013440249

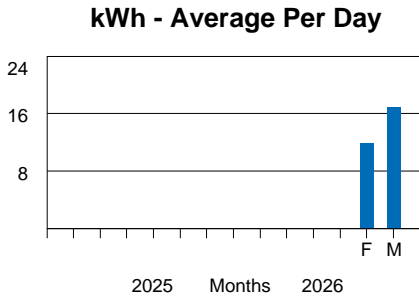
Bill Account Number:
 37907-30007

Total Amount Due \$69.06

AUTOPAY Scheduled for Apr. 20, 2026

PDF COPY Only - No Paper Bill was Created

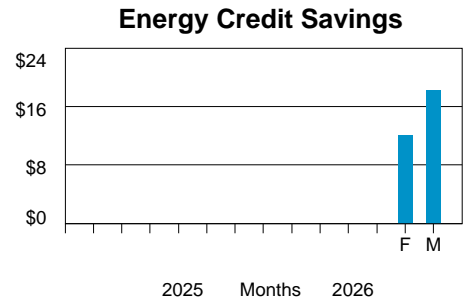
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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Your Savings

This month \$24.38

Your cumulative savings \$31



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.	334.00 kWh	1,283 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
37907-30007	Apr 20, 2026	Auto Pay

GLENDA MARQUIS
70 MIDDLE ROAD
SABATTUS ME 04280

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

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- * 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.