



Invoice Number: 96678395

<b>Total Amount Due by March 5, 2026</b>	<b>\$153.46</b>
Previous Balance	\$0.00
Balance Remaining	\$0.00

<b>Billing Period - Jan 13, 2026 to Feb 9, 2026</b>	
Solar Credits	\$45.39
15% Plan Savings	\$(6.81)
<b>Sanford CGA Total</b>	<b>\$38.58</b>
Utility Total Charges	\$114.88

**Account Information:**

JOLENE BURDIN  
541 ORCHARD DR  
WILTON ME 04294

**Utility Account Number:**

30010869698

**Bill Account Number:**

53426-16018

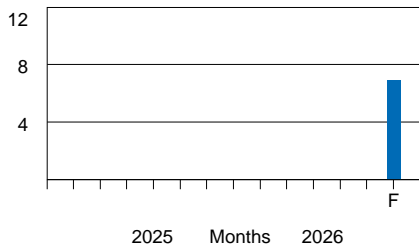
**Total Amount Due \$153.46**

**AUTOPAY Scheduled for Mar. 5, 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**

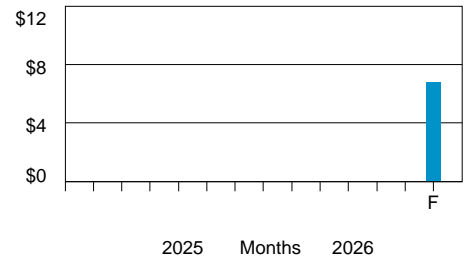


**Your Savings**

**This month \$6.81**

**Your cumulative savings \$7**

**Energy Credit Savings**



**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.



**198.00 kWh**



**309 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
53426-16018	Mar 05, 2026	Auto Pay

JOLENE BURDIN  
541 ORCHARD DR  
WILTON ME 04294

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

69 1700001534670000153462 5342616018

- \* 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.