



Invoice Number: 96502324

<b>Total Amount Due by February 17, 2026</b>	<b>\$(10.78)</b>
Previous Balance	\$(38.57)
Balance Remaining	\$(38.57)
<b>Billing Period - Nov 11, 2025 to Dec 10, 2025</b>	
Solar Credits	\$32.70
15% Plan Savings	\$(4.91)
<b>Sanford CGA Total</b>	<b>\$27.79</b>

**Account Information:**  
 SHELLY WOOD  
 412 EVERGREEN DR A5  
 WATERVILLE ME 04901

**Utility Account Number:**  
 030010001334

**Bill Account Number:**  
 26688-78002

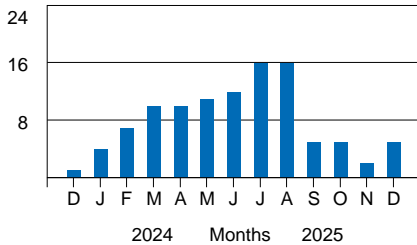
**Total Amount Due \$(10.78)**

**AUTOPAY Scheduled for Feb. 17, 2026**

PDF COPY Only - No Paper Bill was Created

<b>Questions about Your Bill?</b>	<b>Phone 1-866-969-4129</b>	<b>Online www.nautilussolar.com</b>	<b>Email customercare@nautilussolar.com</b>
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kWh - Average Per Day

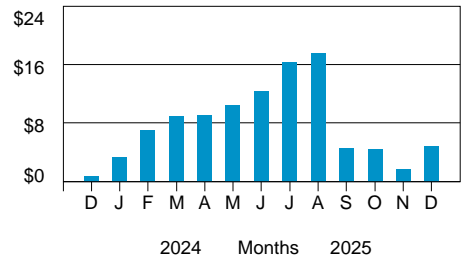


**Your Savings**

**This month \$4.91**

**Your cumulative savings \$102**

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.



**164.00 kWh**



**5,049 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>
26688-78002	Feb 17, 2026	Auto Pay

SHELLY WOOD  
412 EVERGREEN DR A5  
WATERVILLE ME 04901

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.