



Invoice Number: 96678288

<b>Total Amount Due by March 5, 2026</b>	<b>\$579.68</b>
Previous Balance	\$0.00
Balance Remaining	\$0.00

<b>Billing Period - Jan 13, 2026 to Feb 9, 2026</b>	
Solar Credits	\$126.60
15% Plan Savings	\$(18.99)
<b>North Anson Total</b>	<b>\$107.61</b>
Utility Total Charges	\$472.07

**Account Information:**

SEAN TEIXEIRA  
1089 MIDDLE RD  
NORTH WATERBORO ME 04087

**Utility Account Number:**

30015276204

**Bill Account Number:**

57118-29010

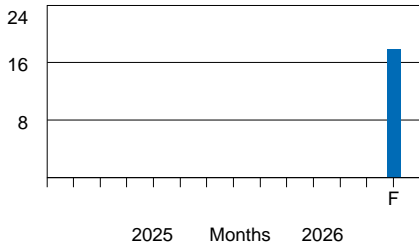
**Total Amount Due \$579.68**

**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**

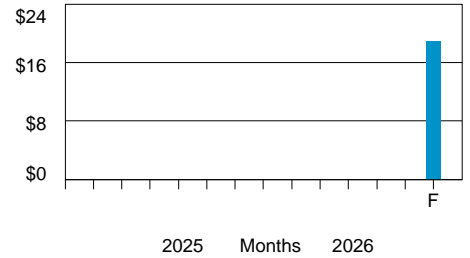


**Your Savings**

**This month \$18.99**

**Your cumulative savings \$19**

**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**



**506.00 kWh**

**Clean Impact CO2 Equivalent**



**789 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
57118-29010	Mar 05, 2026	Auto Pay

SEAN TEIXEIRA  
1089 MIDDLE RD  
NORTH WATERBORO ME 04087

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

69 6200005796820000579689 5711829010

- \* 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.