



Invoice Number: 96812910

Total Amount Due by March 16, 2026	\$108.05
Previous Balance	\$618.63
Payments Received - Thank you!	\$(618.63)
Balance Remaining	\$0.00
Billing Period - Dec 11, 2025 to Jan 13, 2026	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$127.12
15% Plan Savings	\$(19.07)
Sanford CGA Total	\$108.05

Account Information:
 LISA STEPHENS
 17 PARK STREET
 BATH ME 04530

Utility Account Number:
 035013167016

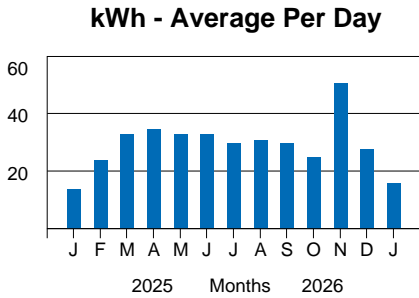
Bill Account Number:
 29592-59013

Total Amount Due \$108.05

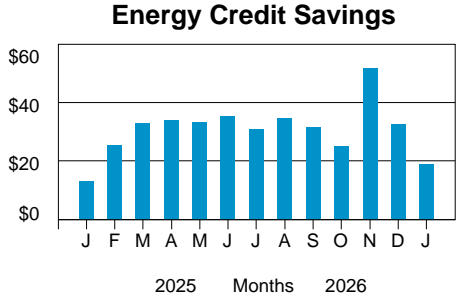
AUTOPAY Scheduled for Mar. 16, 2026

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
\$19.07
 Your cumulative savings
\$406



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.	 538.00 kWh	 18,399 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
29592-59013	Mar 16, 2026	Auto Pay

LISA STEPHENS
17 PARK STREET
BATH ME 04530

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.