



Invoice Number: 97007562

<b>Total Amount Due by April 6, 2026</b>	<b>\$341.56</b>
Previous Balance	\$348.48
Payments Received - Thank you!	\$(348.48)
Balance Remaining	\$0.00
<b>Billing Period - Feb 10, 2026 to Mar 10, 2026</b>	
Solar Credits	\$72.28
15% Plan Savings	\$(10.84)
<b>Sanford CGA Total</b>	<b>\$61.44</b>
Utility Total Charges	\$280.12

**Account Information:**  
MOLLY WALKER  
24 DOWN EAST LANE  
SCARBOROUGH ME 04074

**Utility Account Number:**  
30016941848

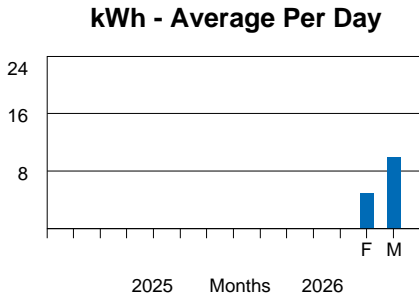
**Bill Account Number:**  
50191-38003

**Total Amount Due \$341.56**

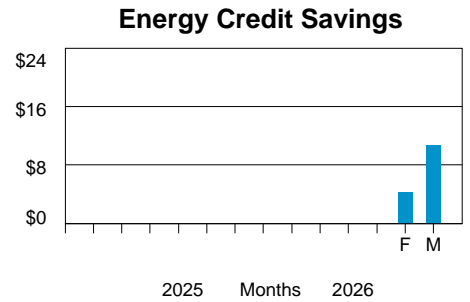
**AUTOPAY Scheduled for Apr. 6, 2026**

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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**Your Savings**  
**This month \$10.84**  
**Your cumulative savings \$15**



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	<b>300.00 kWh</b>	<b>680 pounds of coal emissions</b>

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>
50191-38003	Apr 06, 2026	Auto Pay

MOLLY WALKER  
24 DOWN EAST LANE  
SCARBOROUGH ME 04074

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

69 7800003415680000341566 5019138003

- \* 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.