



Invoice Number: 97119538

<b>Total Amount Due by April 16, 2026</b>	<b>\$105.83</b>
Previous Balance	\$44.39
Balance Remaining	\$44.39
<b>Billing Period - Jan 14, 2026 to Feb 9, 2026</b>	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$72.28
15% Plan Savings	\$(10.84)
<b>Sanford Total</b>	<b>\$61.44</b>

**Account Information:**  
 ARTHUR STANLEY  
 192 MORSE HILL RD  
 JAY ME 04239

**Utility Account Number:**  
 035013372483

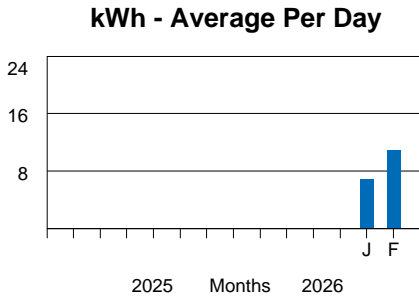
**Bill Account Number:**  
 00359-72008

**Total Amount Due \$105.83**

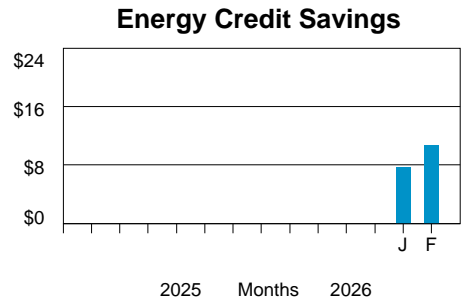
**AUTOPAY Scheduled for Apr. 16, 2026**

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  
**\$19**



**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>837 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>
00359-72008	Apr 16, 2026	Auto Pay

ARTHUR STANLEY  
192 MORSE HILL RD  
JAY ME 04239

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

69 8300001058330000105835 0035972008

- \* 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.