



Invoice Number: 96805043

Total Amount Due by March 16, 2026	\$21.97
Previous Balance	\$30.46
Payments Received - Thank you!	\$(30.46)
Balance Remaining	\$0.00
Billing Period - Dec 11, 2025 to Jan 13, 2026	
Solar Credits	\$25.85
15% Plan Savings	\$(3.88)
Sanford Total	\$21.97

Account Information:
 JOYCE PARENT
 14 OLD TREVETT ROAD
 BOOTHBAY ME 04537

Utility Account Number:
 035016034908

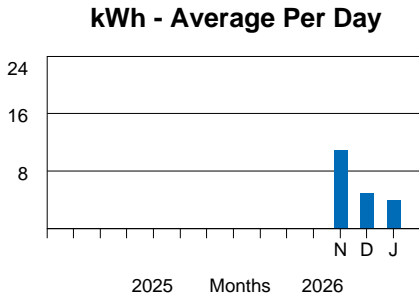
Bill Account Number:
 56261-23014

Total Amount Due \$21.97

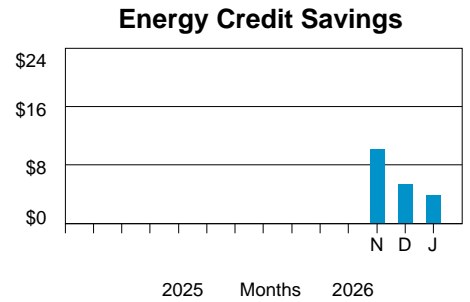
AUTOPAY Scheduled for Mar. 16, 2026

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 **\$3.88**
 Your cumulative savings **\$19**



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.	131.00 kWh	963 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
56261-23014	Mar 16, 2026	Auto Pay

JOYCE PARENT
14 OLD TREVETT ROAD
BOOTHBAY ME 04537

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

69 6200000219720000021971 5626123014

- * 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.