



Invoice Number: 96682953

Total Amount Due by March 5, 2026	\$186.02
Previous Balance	\$0.00
Balance Remaining	\$0.00

Billing Period - Jan 13, 2026 to Feb 9, 2026	
Solar Credits	\$113.94
15% Plan Savings	\$(17.09)
Sanford CGA Total	\$96.85
Utility Total Charges	\$89.17

Account Information:
 SHELBY LEBOLND
 126 KING ST
 OXFORD ME 04270

Utility Account Number:
 30014421793

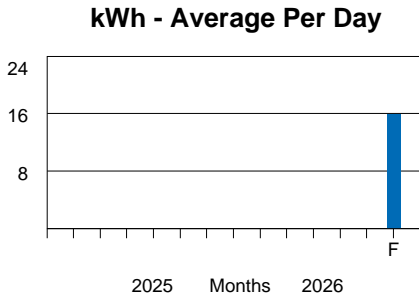
Bill Account Number:
 14508-26008

Total Amount Due \$186.02

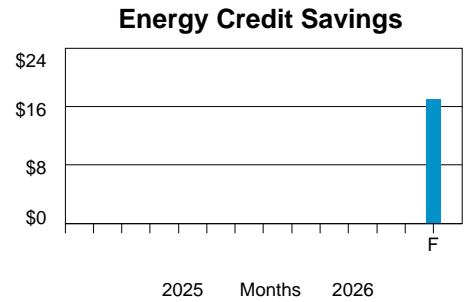
AUTOPAY Scheduled for Mar. 5, 2026

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
\$17.09
 Your cumulative savings
\$17



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.	458.00 kWh	714 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

Your Bill Account Number	Due Date	Amount Due
14508-26008	Mar 05, 2026	Auto Pay

SHELBY LEBOLND
 126 KING ST
 OXFORD ME 04270

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

69 9500001860250000186022 1450826008

- * 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.