



Statement Date: Mar 5, 2026

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Invoice Number: 96811306

<b>Total Amount Due by March 16, 2026</b>	<b>\$18.37</b>
Previous Balance	\$0.00
Balance Remaining	\$0.00
<b>Billing Period - Dec 11, 2025 to Jan 13, 2026</b>	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$21.61
15% Plan Savings	\$(3.24)
<b>Sanford Total</b>	<b>\$18.37</b>

**Account Information:**

DIANE PAUL  
8 SEA GARDEN CIRCLE  
KENNEBUNK ME 04043

**Utility Account Number:**

035014186437

**Bill Account Number:**

42311-48006

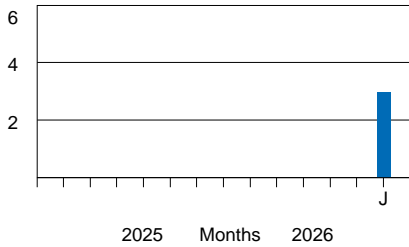
**Total Amount Due \$18.37**

**AUTOPAY Scheduled for Mar. 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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**kWh - Average Per Day**

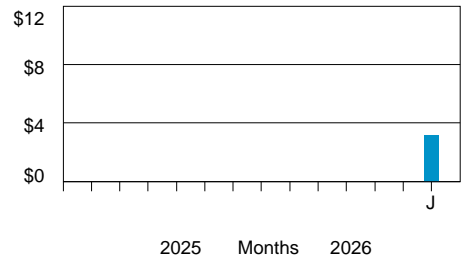


**Your Savings**

**This month \$3.24**

**Your cumulative savings \$3**

**Energy Credit Savings**



**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.



**114.00 kWh**



**178 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
42311-48006	Mar 16, 2026	Auto Pay

DIANE PAUL  
8 SEA GARDEN CIRCLE  
KENNEBUNK ME 04043

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

69 6300000183730000018371 4231148006

- \* 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.