



Invoice Number: 96806304

Total Amount Due by March 16, 2026 \$36.95

Previous Balance \$27.79
Payments Received - Thank you! \$(27.79)
Balance Remaining \$0.00

Billing Period - Dec 11, 2025 to Jan 13, 2026

Solar Credits \$10.17
15% Plan Savings \$(1.53)
Athens Total \$8.64
Solar Credits \$33.31
15% Plan Savings \$(5.00)
Sanford CGA Total \$28.31

Account Information:

SANDRA ROBITAILLE

69

SKOWHEGAN ME 04976

Utility Account Number:

035016136216

Bill Account Number:

17607-70019

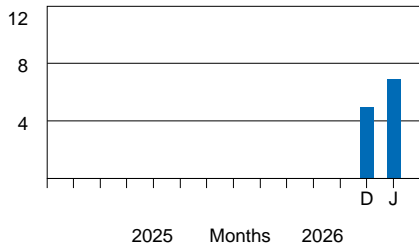
Total Amount Due \$36.95

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.nautilusolar.com	Email customer@nautilusolar.com
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kWh - Average Per Day

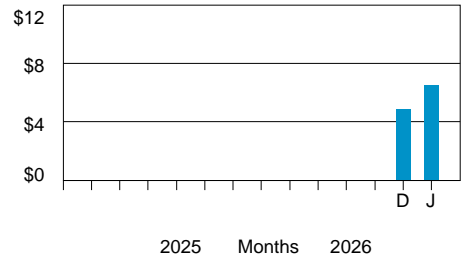


Your Savings

This month \$6.53

Your cumulative savings \$11

Energy Credit Savings



Message Center

Your Impact

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

This Month's Solar Credits



229.00 kWh

Clean Impact CO2 Equivalent



613 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
17607-70019	Mar 16, 2026	Auto Pay

SANDRA ROBITAILLE
69 MT PLEASANT AVE
SKOWHEGAN ME 04976

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

69 0400000369540000036955 1760770019

- * 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.