



Invoice Number: 96848847

**Total Amount Due by March 19, 2026 \$11.54**

Previous Balance \$8.39  
Payments Received - Thank you! \$(8.39)  
Balance Remaining \$0.00

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

\*\* Corrected Bill - Any Questions Please Call Us \*\* \$0.00  
Solar Credits \$3.41  
15% Plan Savings \$(0.51)  
**Athens Total \$2.90**  
Solar Credits \$10.17  
15% Plan Savings \$(1.53)  
**Sanford CGA Total \$8.64**

**Account Information:**

JANE STAPLES  
13 WHISTLING OYSTER LANE  
OGUNQUIT ME 03907

**Utility Account Number:**

035012063950

**Bill Account Number:**

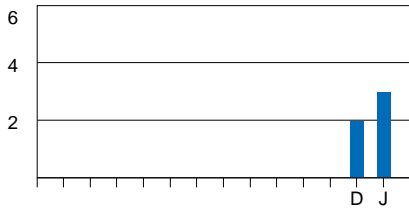
84723-84006

**Total Amount Due \$11.54**

**AUTOPAY Scheduled for Mar. 19, 2026**

<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**



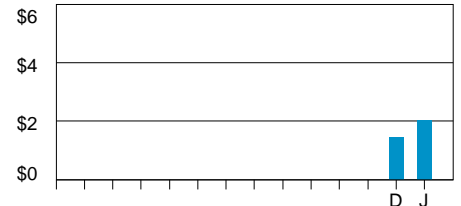
2025 Months 2026

**Your Savings**

**This month \$2.04**

**Your cumulative savings \$4**

**Energy Credit Savings**



2025 Months 2026

**Message Center**

**Your Impact**

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

**This Month's Solar Credits**



**98.00 kWh**

**Clean Impact CO2 Equivalent**



**260 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
84723-84006	Mar 19, 2026	Auto Pay

JANE STAPLES  
13 WHISTLING OYSTER LANE  
OGUNQUIT ME 03907

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

69 1600000115460000011542 8472384006

- \* 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.