



Invoice Number: 96683066

<b>Total Amount Due by March 5, 2026</b>	<b>\$260.95</b>
Previous Balance	\$0.00
Balance Remaining	\$0.00

<b>Billing Period - Jan 13, 2026 to Feb 9, 2026</b>	
Solar Credits	\$100.49
15% Plan Savings	\$(15.07)
<b>Sanford CGA Total</b>	<b>\$85.42</b>
Utility Total Charges	\$175.53

**Account Information:**  
RUTH PEASE  
116 SONGO SCHOOL RD.  
NAPLES ME 04055

**Utility Account Number:**  
30013580292

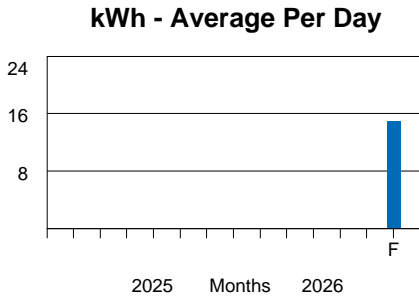
**Bill Account Number:**  
86286-16006

**Total Amount Due \$260.95**

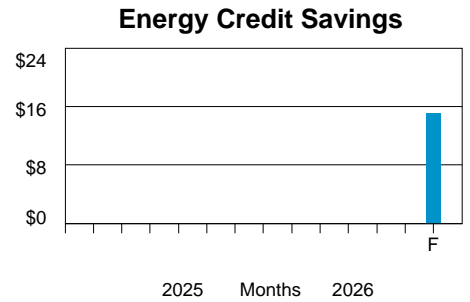
**AUTOPAY Scheduled for Mar. 5, 2026**

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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**Your Savings**  
**This month \$15.07**  
**Your cumulative savings \$15**



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	<b>407.00 kWh</b>	<b>634 pounds of coal emissions</b>

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>
86286-16006	Mar 05, 2026	Auto Pay

RUTH PEASE  
116 SONGO SCHOOL RD.  
NAPLES ME 04055

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

69 8100002609510000260955 8628616006

- \* 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.