



Invoice Number: 96805869

<b>Total Amount Due by March 16, 2026</b>	<b>\$982.72</b>
Previous Balance	\$981.58
Payments Received - Thank you!	\$(981.58)
Balance Remaining	\$0.00

<b>Billing Period - Dec 11, 2025 to Jan 13, 2026</b>	
Solar Credits	\$1,156.14
15% Plan Savings	\$(173.42)
<b>Sanford CGA Total</b>	<b>\$982.72</b>

**Account Information:**  
 151 WALTON ST  
 151 WALTON ST  
 PORTLAND ME 04101

**Utility Account Number:**  
 030013232118

**Bill Account Number:**  
 43035-54014

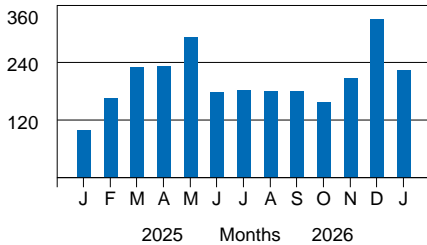
**Total Amount Due \$982.72**

**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 care@nautilussolar.com
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kWh - Average Per Day

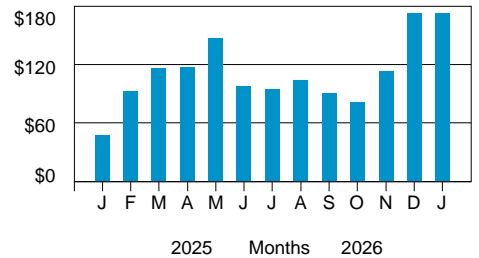


**Your Savings**

This month \$173.42

Your cumulative savings \$1,475

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.



7,676.00 kWh



129,345 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
43035-54014	Mar 16, 2026	Auto Pay

151 WALTON ST  
16 BOWDOIN AVE  
SOUTH PORTLAND ME 04106

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

69 9000009827200000982720 4303554014

**Message Center Continued**

For Sanford CGA charges, please use payment details below:

Beneficiary Name:

Beneficiary Bank:

Account Number:

Routing Number:

Bank Address:

Send a Check instructions:

Mail Payments To:

- \* 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.