



Invoice Number: 96682979

Total Amount Due by March 5, 2026	\$193.54
Previous Balance	\$0.00
Balance Remaining	\$0.00

Billing Period - Jan 13, 2026 to Feb 9, 2026	
Solar Credits	\$113.94
15% Plan Savings	\$(17.09)
Sanford CGA Total	\$96.85
Utility Total Charges	\$96.69

Account Information:
 JAMES CRAIG
 38 BUCKNAM ST
 MECHANIC FALLS ME 04256

Utility Account Number:
 35015076082

Bill Account Number:
 70895-45001

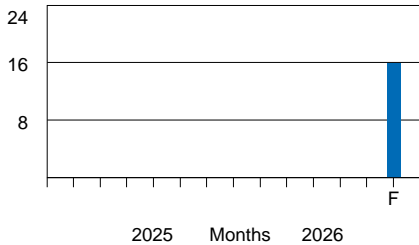
Total Amount Due \$193.54

AUTOPAY Scheduled for Mar. 5, 2026

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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kWh - Average Per Day

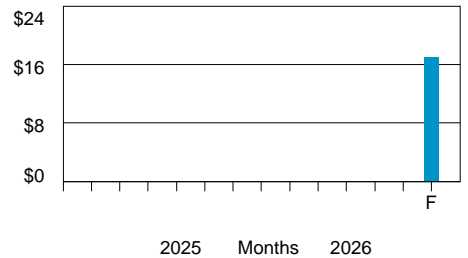


Your Savings

This month
\$17.09

Your cumulative savings
\$17

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.	 458.00 kWh	 714 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

Your Bill Account Number	Due Date	Amount Due
70895-45001	Mar 05, 2026	Auto Pay

JAMES CRAIG
 38 BUCKNAM ST
 MECHANIC FALLS ME 04256

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

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- * 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.