



Statement Date: Mar 9, 2026
 Invoice Number: 96849737

Account Information:
 GARY RANDALL
 202 CONCORD ST
 PORTLAND ME 04104

Utility Account Number:
 035010774376

Bill Account Number:
 85631-91013

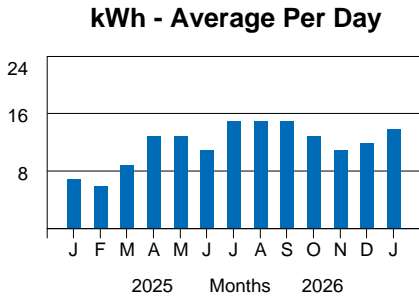
Total Amount Due by March 19, 2026	\$93.67
Previous Balance	\$105.27
Payments Received - Thank you!	\$(105.27)
Balance Remaining	\$0.00
Billing Period - Dec 11, 2025 to Jan 13, 2026	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$110.20
15% Plan Savings	\$(16.53)
Farmingdale Total	\$93.67

Total Amount Due \$93.67

AUTOPAY Scheduled for Mar. 19, 2026

PDF COPY Only - No Paper Bill was Created

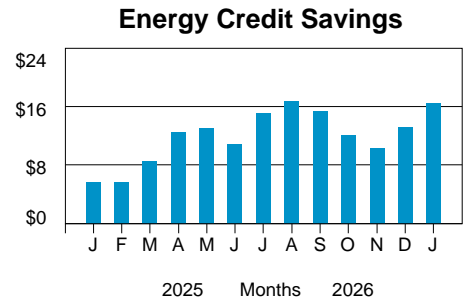
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer care@nautilussolar.com
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Your Savings

This month
\$16.53

Your cumulative savings
\$442



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.	 470.00 kWh	 20,805 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
85631-91013	Mar 19, 2026	Auto Pay

GARY RANDALL
 202 CONCORD ST
 PORTLAND ME 04104

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

69 2600000936760000093679 8563191013

- * 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.