



Statement Date: Feb 5, 2026

Page 1

Invoice Number: 96502117

<b>Total Amount Due by February 17, 2026</b>	<b>\$246.78</b>
Previous Balance	\$154.61
Payments Received - Thank you!	\$(154.61)
Adjustment Totals	\$154.61
Balance Remaining	\$154.61

**Account Information:**  
 BRUCE MACDOUGAL  
 437 HIGH HEAD ROAD  
 HARPSWELL ME 04079

**Utility Account Number:**  
 035015940394

**Bill Account Number:**  
 50109-83002

<b>Billing Period - Nov 11, 2025 to Dec 10, 2025</b>	
Solar Credits	\$108.43
15% Plan Savings	\$(16.26)
<b>Sanford Total</b>	<b>\$92.17</b>

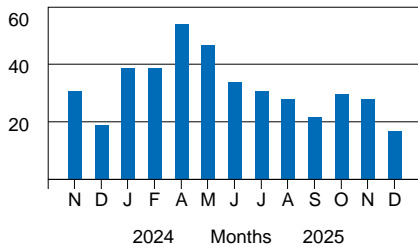
<b>Other Charges</b>	
Returned Check	\$154.61
<b>Total of Other Charges</b>	<b>\$154.61</b>
<b>Total Amount Due</b>	<b>\$246.78</b>

**AUTOPAY Scheduled for Feb. 17, 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.nautilusolar.com	<b>Email</b> customer@nautilusolar.com
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kWh - Average Per Day

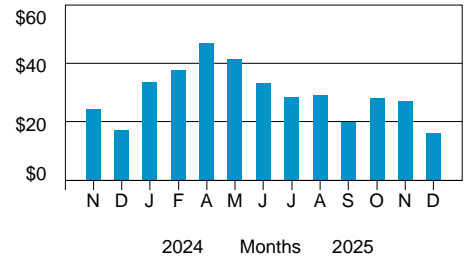


**Your Savings**

This month  
**\$16.26**

Your cumulative savings  
**\$457**

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.



**515.00 kWh**



**23,977 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>
50109-83002	Feb 17, 2026	Auto Pay

BRUCE MACDOUGAL  
437 HIGH HEAD ROAD  
HARPSWELL ME 04079

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

69 3400002467840000246786 5010983002

- \* 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.