



Invoice Number: 96680568

Account Information:
 ALAN MACGREGOR
 39 MOOER ROAD
 READFIELD ME 04355

Utility Account Number:
 35016300010

Bill Account Number:
 06574-60003

Total Amount Due by March 5, 2026	\$231.47
Previous Balance	\$269.42
Payments Received - Thank you!	\$(269.42)
Balance Remaining	\$0.00
Billing Period - Jan 13, 2026 to Feb 9, 2026	
Solar Credits	\$53.04
15% Plan Savings	\$(7.96)
Larson Total	\$45.08
Utility Total Charges	\$186.39

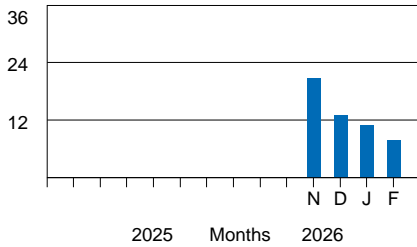
Total Amount Due \$231.47

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

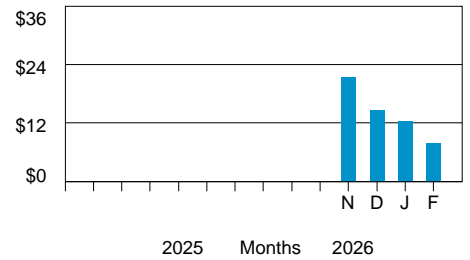


Your Savings

This month \$7.96

Your cumulative savings \$56

Energy Credit Savings



Message Center

Your Impact

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

This Month's Solar Credits



227.00 kWh

Clean Impact CO2 Equivalent



2,580 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
06574-60003	Mar 05, 2026	Auto Pay

ALAN MACGREGOR
39 MOOER ROAD
READFIELD ME 04355

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

69 4400002314740000231479 0657460003

- * 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.