



Invoice Number: 96896655

Total Amount Due by March 23, 2026	\$391.81
Previous Balance	\$0.00
Balance Remaining	\$0.00

Billing Period - Jan 13, 2026 to Feb 9, 2026	
Solar Credits	\$89.42
15% Plan Savings	\$(13.41)
Athens Total	\$76.01
Utility Total Charges	\$315.80

Account Information:

ARNOLD CRAM
77 WATERFORD RD
HARRISON ME 04040

Utility Account Number:

35015250497

Bill Account Number:

03035-56003

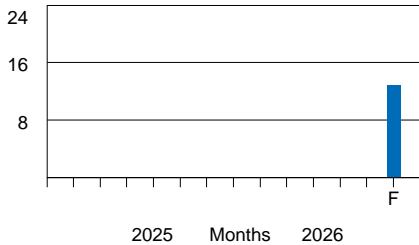
Total Amount Due \$391.81

AUTOPAY Scheduled for Mar. 23, 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

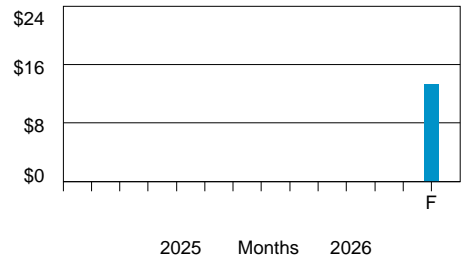


Your Savings

This month \$13.41

Your cumulative savings \$13

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



365.00 kWh

Clean Impact CO2 Equivalent



569 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
03035-56003	Mar 23, 2026	Auto Pay

ARNOLD CRAM
77 WATERFORD RD
HARRISON ME 04040

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.