



Invoice Number: 96678446

Total Amount Due by March 5, 2026	\$391.40
Previous Balance	\$0.00
Balance Remaining	\$0.00

Billing Period - Jan 13, 2026 to Feb 9, 2026	
Solar Credits	\$124.49
15% Plan Savings	\$(18.67)
Sanford CGA Total	\$105.82
Utility Total Charges	\$285.58

Account Information:
 JEFFREY PORTER
 49 BEAVER WOODS DRIVE
 DURHAM ME 04222

Utility Account Number:
 35015324417

Bill Account Number:
 69579-36011

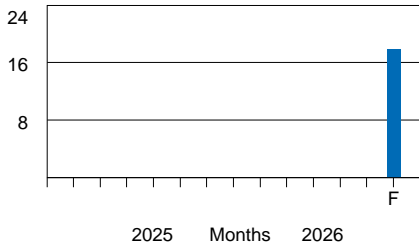
Total Amount Due \$391.40

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

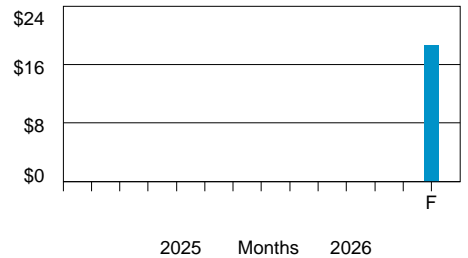


Your Savings

This month
\$18.67

Your cumulative savings
\$19

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.	 498.00 kWh	 776 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
69579-36011	Mar 05, 2026	Auto Pay

JEFFREY PORTER
 49 BEAVER WOODS DRIVE
 DURHAM ME 04222

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

69 1800003914080000391402 6957936011

- * 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.