



Invoice Number: 96806313

Account Information:
 SAMUEL PANICO
 29 MERRILL ST
 PORTLAND ME 04101

Utility Account Number:
 030014826553

Bill Account Number:
 21844-55018

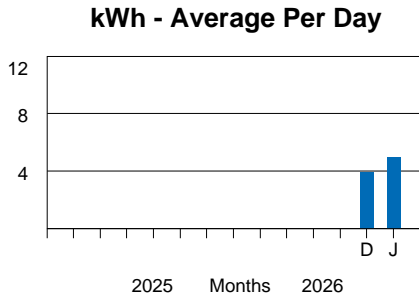
Total Amount Due by March 16, 2026	\$46.44
Previous Balance	\$19.84
Balance Remaining	\$19.84
Billing Period - Dec 11, 2025 to Jan 13, 2026	
Solar Credits	\$7.44
15% Plan Savings	\$(1.12)
Athens Total	\$6.32
Solar Credits	\$23.86
15% Plan Savings	\$(3.58)
Sanford CGA Total	\$20.28

Total Amount Due \$46.44

AUTOPAY Scheduled for Mar. 16, 2026

PDF COPY Only - No Paper Bill was Created

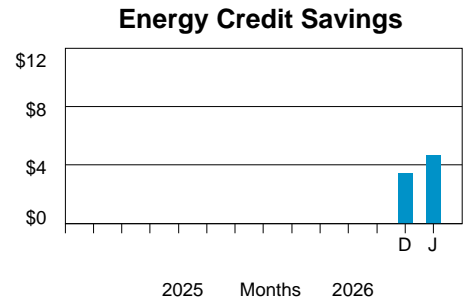
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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Your Savings

This month \$4.70

Your cumulative savings \$8



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.	180.00 kWh	475 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
21844-55018	Mar 16, 2026	Auto Pay

SAMUEL PANICO
29 MERRILL ST
PORTLAND ME 04101

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

69 9100000464410000046446 2184455018

- * 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.