



Invoice Number: 97007611

Total Amount Due by April 27, 2026	\$278.12
Previous Balance	\$350.96
Payments Received - Thank you!	\$(350.96)
Balance Remaining	\$0.00
Billing Period - Feb 10, 2026 to Mar 10, 2026	
Solar Credits	\$291.66
15% Plan Savings	\$(43.75)
Sanford CGA Total	\$247.91
Utility Total Charges	\$30.21

Account Information:
HARRY OSTRANDER
126 WILLIAM ST
PORTLAND ME 04103

Utility Account Number:
30017055424

Bill Account Number:
10552-19005

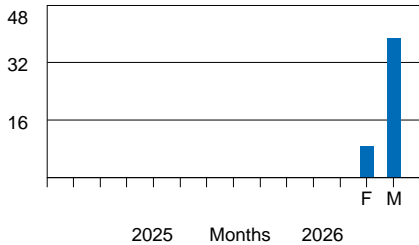
Total Amount Due \$278.12

AUTOPAY Scheduled for Apr. 27, 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

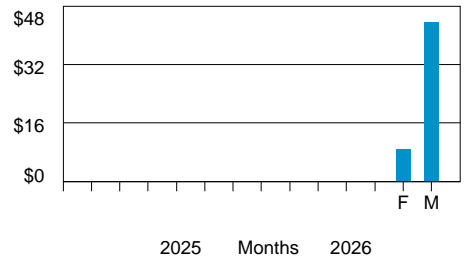


Your Savings

This month \$43.75

Your cumulative savings \$53

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



1,132.00 kWh

Clean Impact CO2 Equivalent



2,162 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
10552-19005	Apr 27, 2026	Auto Pay

HARRY OSTRANDER
126 WILLIAM ST
PORTLAND ME 04103

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

69 6500002781250000278127 1055219005

- * 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.