



Invoice Number: 96748575

Account Information:
 DAVID RAYCHARD
 34 WHALEBACK ROAD
 LIMINGTON ME 04049

Utility Account Number:
 035010721039

Bill Account Number:
 83049-06016

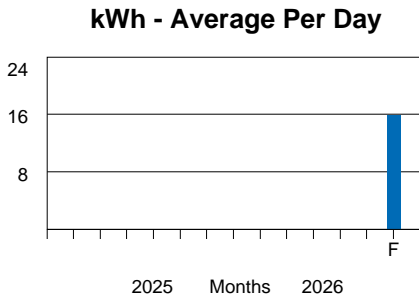
Total Amount Due by March 12, 2026	\$90.58
Previous Balance	\$335.58
Adjustment Totals	\$(335.58)
Balance Remaining	\$0.00
Billing Period - Jan 13, 2026 to Feb 9, 2026	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$106.56
15% Plan Savings	\$(15.98)
Sanford CGA Total	\$90.58

Other Charges	
Cancelled Bill	(\$335.58)
Total of Other Charges	\$(335.58)
Total Amount Due	\$90.58

AUTOPAY Scheduled for Mar. 12, 2026

PDF COPY Only - No Paper Bill was Created

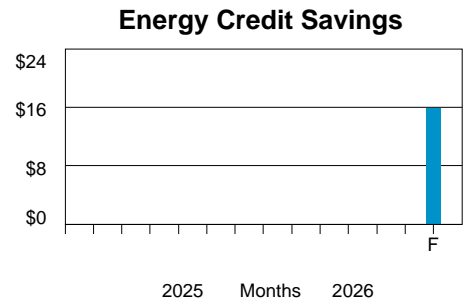
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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Your Savings

This month
\$15.98

Your cumulative savings
\$16



Message Center

Your Impact	This Month's Solar Credits	Clean Impact
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	 460.00 kWh	 717 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
83049-06016	Mar 12, 2026	Auto Pay

DAVID RAYCHARD
 34 WHALEBACK ROAD
 LIMINGTON ME 04049

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

69 7400000905840000090582 8304906016

- * 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.