



Statement Date: Apr 6, 2026
Invoice Number: 97116787

Account Information:
RYAN MOORE
115 PORTLAND ST APT1
YARMOUTH ME 04096

Utility Account Number:
030017124725

Bill Account Number:
31515-27000

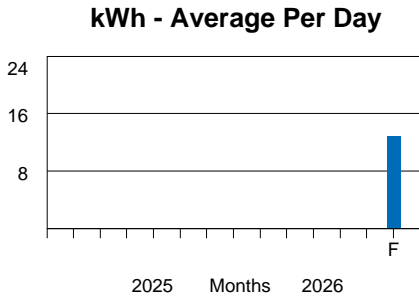
Total Amount Due by April 16, 2026	\$72.20
Previous Balance	\$0.00
Balance Remaining	\$0.00
Billing Period - Jan 14, 2026 to Feb 9, 2026	
Solar Credits	\$84.94
15% Plan Savings	\$(12.74)
Sanford CGA Total	\$72.20

Total Amount Due \$72.20

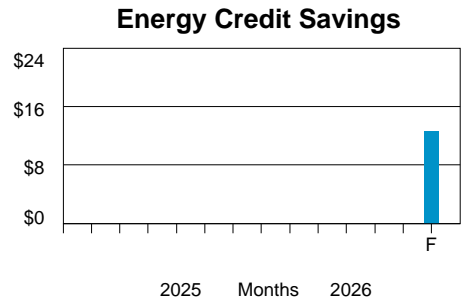
AUTOPAY Scheduled for Apr. 16, 2026

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
\$12.74
Your cumulative savings
\$13



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.	 348.00 kWh	 542 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
31515-27000	Apr 16, 2026	Auto Pay

RYAN MOORE
115 PORTLAND ST APT1
YARMOUTH ME 04096

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

69 4900000722090000072209 3151527000

- * 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.