



Invoice Number: 96683069

Total Amount Due by February 25, 2026	\$350.96
Previous Balance	\$0.00
Balance Remaining	\$0.00
Billing Period - Jan 13, 2026 to Feb 9, 2026	
Solar Credits	\$60.42
15% Plan Savings	\$(9.06)
Sanford CGA Total	\$51.36
Utility Total Charges	\$299.60

Account Information:
HARRY OSTRANDER
126 WILLIAM ST
PORTLAND ME 04103

Utility Account Number:
30017055424

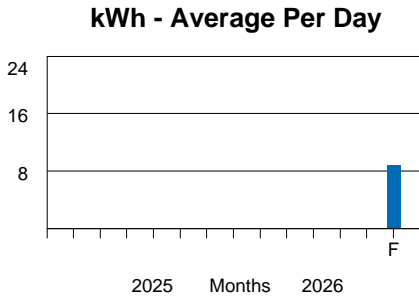
Bill Account Number:
10552-19005

Total Amount Due \$350.96

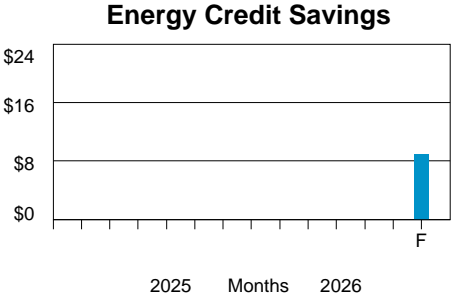
AUTOPAY Scheduled for Feb. 25, 2026

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 \$9.06
Your cumulative savings \$9



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.	255.00 kWh	397 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
10552-19005	Feb 25, 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

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- * 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.