



Invoice Number: 96682944

Total Amount Due by March 5, 2026	\$124.32
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	\$72.96

Account Information:
AL FLORY
16 RIDGEFIELD
GORHAM ME 04038

Utility Account Number:
30015812388

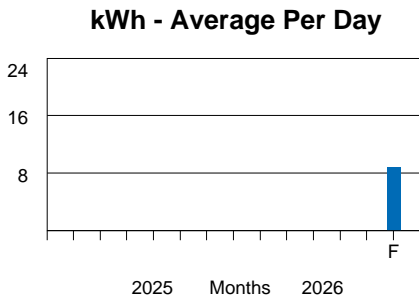
Bill Account Number:
80686-12017

Total Amount Due \$124.32

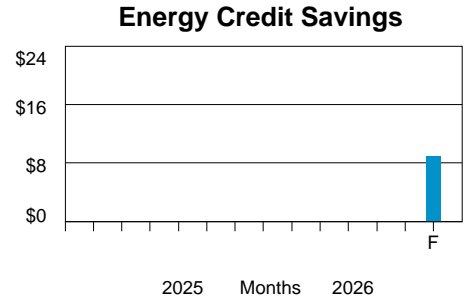
AUTOPAY Scheduled for Mar. 5, 2026

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
80686-12017	Mar 05, 2026	Auto Pay

AL FLORY
16 RIDGEFIELD
GORHAM ME 04038

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

69 2400001243240000124329 8068612017

- * 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.