



Invoice Number: 96502836

<b>Total Amount Due by February 23, 2026</b>	<b>\$27.79</b>
Previous Balance	\$0.00
Balance Remaining	\$0.00

<b>Billing Period - Nov 11, 2025 to Dec 10, 2025</b>	
Solar Credits	\$32.70
15% Plan Savings	\$(4.91)
<b>Sanford CGA Total</b>	<b>\$27.79</b>

**Account Information:**  
 GREGORY SHOREY  
 188 SWAIN HILL RD.  
 SKOWHEGAN ME 04976

**Utility Account Number:**  
 035014080929

**Bill Account Number:**  
 63396-27008

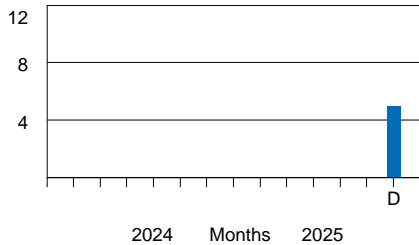
**Total Amount Due \$27.79**

**AUTOPAY Scheduled for Feb. 23, 2026**

PDF COPY Only - No Paper Bill was Created

<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
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kWh - Average Per Day

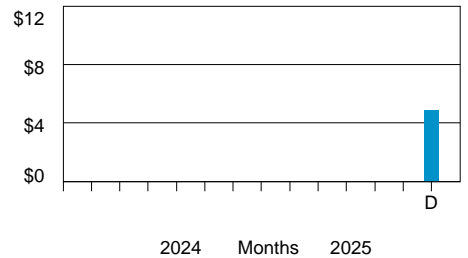


**Your Savings**

This month  
\$4.91

Your cumulative savings  
\$5

Energy Credit Savings



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	 <b>164.00 kWh</b>	 <b>256 pounds of coal emissions</b>

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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
63396-27008	Feb 23, 2026	Auto Pay

GREGORY SHOREY  
 188 SWAIN HILL RD.  
 SKOWHEGAN ME 04976

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

69 2600000277960000027797 6339627008

- \* 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.