



Invoice Number: 96806440

Total Amount Due by March 16, 2026 \$68.68

Previous Balance \$40.88
Payments Received - Thank you! \$(40.88)
Balance Remaining \$0.00

Billing Period - Dec 11, 2025 to Jan 13, 2026

Solar Credits \$31.56
15% Plan Savings \$(4.73)
Farmingdale Total \$26.83
Solar Credits \$49.23
15% Plan Savings \$(7.38)
Sanford CGA Total \$41.85

Account Information:

SCOTT CYR
791 CAMPGROUND RD
FAYETTE ME 04349

Utility Account Number:

035016788271

Bill Account Number:

37878-74009

Total Amount Due \$68.68

AUTOPAY Scheduled for Mar. 16, 2026

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?

Phone

1-866-969-4129

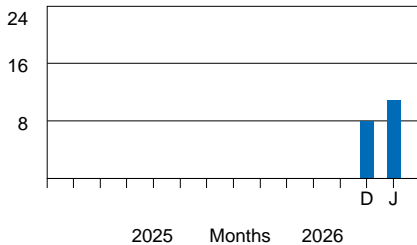
Online

www.nautilussolar.com

Email

customercare@nautilussolar.com

kWh - Average Per Day

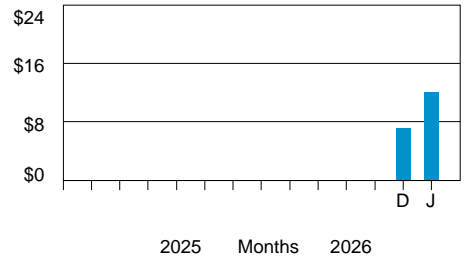


Your Savings

This month \$12.11

Your cumulative savings \$19

Energy Credit Savings



Message Center

Your Impact

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

This Month's Solar Credits



379.00 kWh

Clean Impact CO2 Equivalent



946 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

37878-74009

Due Date

Mar 16, 2026

Amount Due

Auto Pay

SCOTT CYR
791 CAMPGROUND RD
FAYETTE ME 04349

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.