



Invoice Number: 97007259

Account Information:
 AL FLORY
 16 RIDGEFIELD
 GORHAM ME 04038

Utility Account Number:
 30015812388

Bill Account Number:
 80686-12017

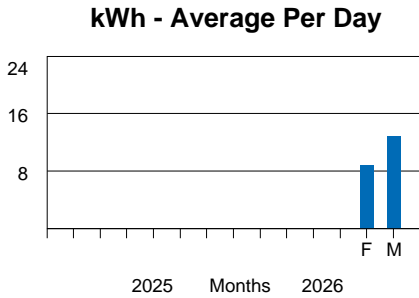
Total Amount Due by April 6, 2026	\$113.57
Previous Balance	\$124.32
Payments Received - Thank you!	\$(124.32)
Balance Remaining	\$0.00
Billing Period - Feb 10, 2026 to Mar 10, 2026	
Solar Credits	\$90.74
15% Plan Savings	\$(13.61)
Sanford CGA Total	\$77.13
Utility Total Charges	\$36.44

Total Amount Due \$113.57

AUTOPAY Scheduled for Apr. 6, 2026

PDF COPY Only - No Paper Bill was Created

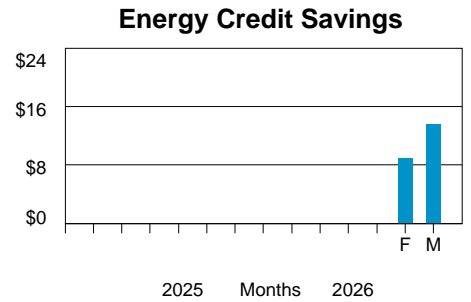
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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Your Savings

This month \$13.61

Your cumulative savings \$23



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.	370.00 kWh	974 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	Due Date	Amount Due
80686-12017	Apr 06, 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 4800001135780000113579 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.