



Invoice Number: 96804180

Account Information:
GLENN ABBOTT
277 MADISON ROAD
NORRIDGEWOCK ME 04957

Utility Account Number:
035016346807

Bill Account Number:
99831-13005

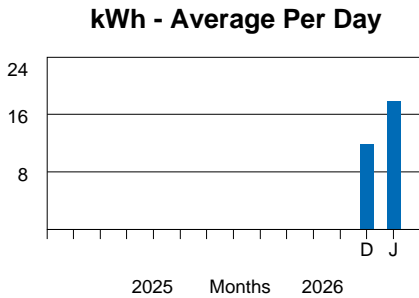
Table with 2 columns: Description and Amount. Total Amount Due by March 16, 2026: \$115.42. Billing Period - Dec 11, 2025 to Jan 13, 2026. Sanford CGA Total: \$31.06.

Total Amount Due \$115.42

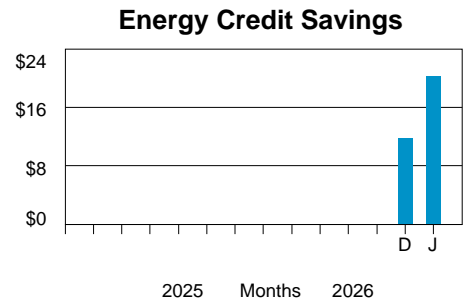
AUTOPAY Scheduled for Mar. 16, 2026

PDF COPY Only - No Paper Bill was Created

Table with 4 columns: Questions about Your Bill?, Phone 1-866-969-4129, Online www.nautilussolar.com, Email customercare@nautilussolar.com



Your Savings
This month \$20.37
Your cumulative savings \$32



Message Center
Your Impact: Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.
This Month's Solar Credits: 600.00 kWh
Clean Impact CO2 Equivalent: 1,492 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

Table with 3 columns: Your Bill Account Number (99831-13005), Due Date (Mar 16, 2026), Amount Due (Auto Pay)

GLENN ABBOTT
277 MADISON ROAD
NORRIDGEWOCK ME 04957

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

69 9700001154270000115428 9983113005

- \* 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.