



Invoice Number: 96371675

| | |
|--|-----------------|
| Total Amount Due by February 5, 2026 | \$342.86 |
| Previous Balance | \$266.48 |
| Payments Received - Thank you! | \$(266.48) |
| Balance Remaining | \$0.00 |
| Billing Period - Dec 11, 2025 to Jan 12, 2026 | |
| Solar Credits | \$368.07 |
| 15% Plan Savings | \$(55.21) |
| Sanford Total | \$312.86 |
| Utility Total Charges | \$30.00 |

Account Information:
 LISA RANGER
 11 OAKDALE DR
 SCARBOROUGH ME 04074

Utility Account Number:
 35012672172

Bill Account Number:
 48106-01000

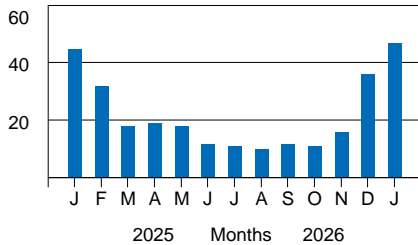
Total Amount Due \$342.86

AUTOPAY Scheduled for Feb. 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 |
|-----------------------------------|--------------------------------|--|--|

kWh - Average Per Day

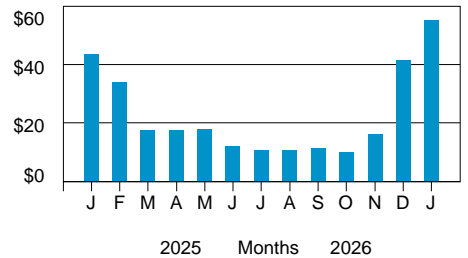


Your Savings

This month \$55.21

Your cumulative savings \$439

Energy Credit Savings



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.



1,554.00 kWh



21,193 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 |
|--------------------------|--------------|------------|
| 48106-01000 | Feb 05, 2026 | Auto Pay |

LISA RANGER
11 OAKDALE DR
SCARBOROUGH ME 04074

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

69 5700003428670000342866 4810601000

- * 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.