



Statement Date: Feb 5, 2026
 Invoice Number: 96502554

Account Information:
 CAROLINE HOOPER
 328 PLEASENT
 ROCKLAND ME 04841

Utility Account Number:
 035016436533

Bill Account Number:
 56648-39002

Total Amount Due by February 17, 2026	\$160.61
Previous Balance	\$72.67
Payments Received - Thank you!	\$(72.67)
Balance Remaining	\$0.00
Billing Period - Nov 11, 2025 to Dec 10, 2025	
Solar Credits	\$188.95
15% Plan Savings	\$(28.34)
Sanford CGA Total	\$160.61

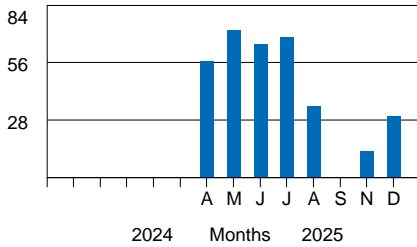
Total Amount Due \$160.61

AUTOPAY Scheduled for Feb. 17, 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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kWh - Average Per Day

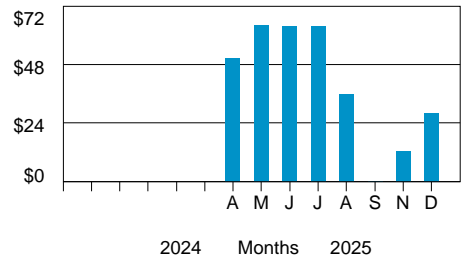


Your Savings



This month
\$28.34

Your cumulative savings
\$320

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.	 904.00 kWh	 16,157 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
56648-39002	Feb 17, 2026	Auto Pay

CAROLINE HOOPER
 P.O BOX 1010
 ROCKLAND ME 04841

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

69 3500001606150000160616 5664839002

Message Center Continued

For Sanford CGA charges, please use payment details below:

Beneficiary Name:

Beneficiary Bank:

Account Number:

Routing Number:

Bank Address:

Send a Check instructions:

Mail Payments To:

- * 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.