



Invoice Number: 96136524

| | |
|---|----------------|
| Total Amount Due by January 15, 2026 | \$57.83 |
| Previous Balance | \$76.22 |
| Payments Received - Thank you! | \$(76.22) |
| Balance Remaining | \$0.00 |

| | |
|--|----------------|
| Billing Period - Oct 11, 2025 to Nov 10, 2025 | |
| Solar Credits | \$68.04 |
| 15% Plan Savings | \$(10.21) |
| Farmingdale Total | \$57.83 |

Account Information:
 THOMAS HAGGAN
 LOON LAKE RD
 RANGELEY ME 04970

Utility Account Number:
 035016694487

Bill Account Number:
 45214-78002

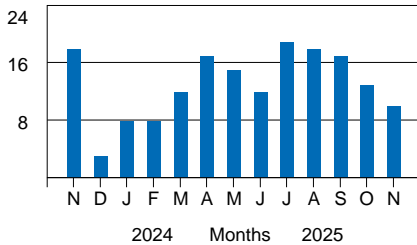
Total Amount Due \$57.83

AUTOPAY Scheduled for Jan. 15, 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

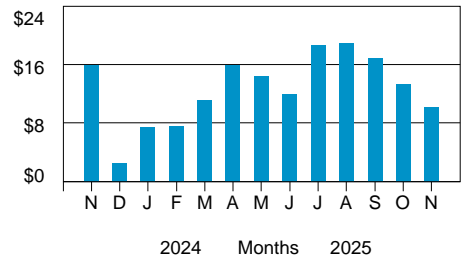


Your Savings

This month \$10.21

Your cumulative savings \$464

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



311.00 kWh

Clean Impact CO2 Equivalent



21,831 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 |
| 45214-78002 | Jan 15, 2026 | Auto Pay |

THOMAS HAGGAN
 LOON LAKE RD
 P.O.BOX#234
 RANGELEY ME 04970

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

69 2600000578360000057839 4521478002

- * 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.