Statement Date: Jan 26, 2026
Invoice Number: 96371648

Total Amount Due by February 3, 2026	$93.97
Previous Balance	$32.50
Payments Received - Thank you!	$(32.50)
Balance Remaining	$0.00

Billing Period - Dec 11, 2025 to Jan 12, 2026	
Solar Credits	$34.49
15% Plan Savings	$(5.17)
Ryan Ranch Total	**$29.32**
Utility Total Charges	$64.65

Total Amount Due **$93.97**

AUTOPAY Scheduled for Feb. 3, 2026

Account Information:
LINDA DOUGLAS
274 MARTIN STREAM RD
FAIRFIELD ME 04937

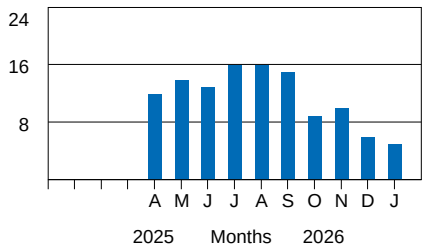
Utility Account Number:
30013947129

Bill Account Number:
42644-49009

PDF COPY Only - No Paper Bill was Created

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

kWh - Average Per Day

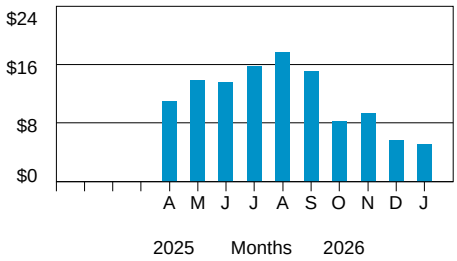


Your Savings

This month
$5.17

Your cumulative savings
$116

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.	171.00 kWh	5,496 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.

Your Bill Account Number	Due Date	Amount Due
42644-49009	Feb 03, 2026	Auto Pay

74 W Broad St Ste 530 Bethlehem, PA 18018-5738

LINDA DOUGLAS
274 MARTIN STREAM RD
FAIRFIELD ME 04937

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

69 1600000939760000093974 4264449009

* 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.

93.97