



Invoice Number: 96805480

| | |
|--|----------------|
| Total Amount Due by March 16, 2026 | \$53.69 |
| Previous Balance | \$41.28 |
| Payments Received - Thank you! | \$(41.28) |
| Balance Remaining | \$0.00 |
| Billing Period - Dec 11, 2025 to Jan 13, 2026 | |
| Solar Credits | \$63.17 |
| 15% Plan Savings | \$(9.48) |
| Ryan Ranch Total | \$53.69 |

Account Information:
DALTON PRESSEY
98 RUSSELL ROAD
SKOWHEGAN ME 04976

Utility Account Number:
030014610320

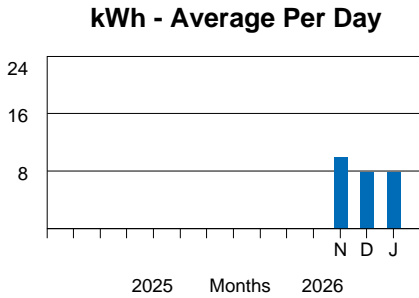
Bill Account Number:
87217-26010

Total Amount Due \$53.69

AUTOPAY Scheduled for Mar. 16, 2026

PDF COPY Only - No Paper Bill was Created

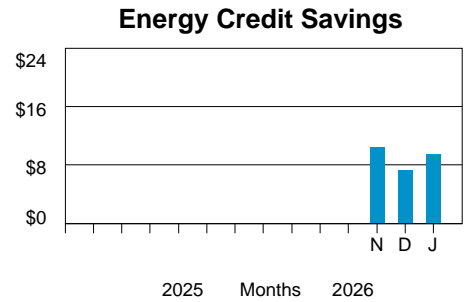
| | | | |
|-----------------------------------|--------------------------------|--|--|
| Questions about Your Bill? | Phone 1-866-969-4129 | Online www.nautilussolar.com | Email customer@nautilussolar.com |
|-----------------------------------|--------------------------------|--|--|



Your Savings

This month \$9.48

Your cumulative savings \$27



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. | 281.00 kWh | 1,294 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 |
| 87217-26010 | Mar 16, 2026 | Auto Pay |

DALTON PRESSEY
98 RUSSELL ROAD
SKOWHEGAN ME 04976

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

69 4100000536910000053697 8721726010

- * 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.