



Invoice Number: 96372017

| | |
|--|-----------------|
| Total Amount Due by February 5, 2026 | \$215.80 |
| Previous Balance | \$380.35 |
| Payments Received - Thank you! | \$(380.35) |
| Balance Remaining | \$0.00 |
| Billing Period - Dec 11, 2025 to Jan 12, 2026 | |
| Solar Credits | \$130.97 |
| 15% Plan Savings | \$(19.65) |
| North Anson Total | \$111.32 |
| Utility Total Charges | \$104.48 |

Account Information:
 MARK LORING
 5 WOODMOOR RD
 SOUTH PORTLAND ME 04106

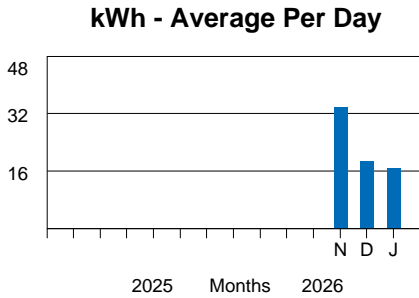
Utility Account Number:
 35016657906

Bill Account Number:
 08368-51005

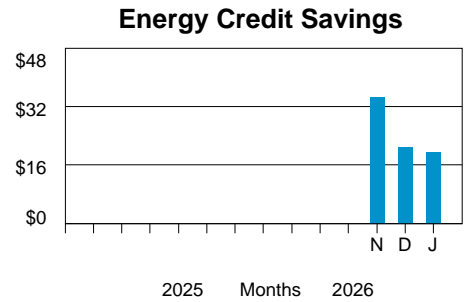
Total Amount Due \$215.80

AUTOPAY Scheduled for Feb. 5, 2026

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



Your Savings
 This month
\$19.65
 Your cumulative savings
\$76



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. | 571.00 kWh | 3,397 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 |
| 08368-51005 | Feb 05, 2026 | Auto Pay |

MARK LORING
5 WOODMOOR RD
SOUTH PORTLAND ME 04106

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

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- * 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.