



Invoice Number: 96517896

Total Amount Due by February 17, 2026	\$8.39
Previous Balance	\$0.00
Balance Remaining	\$0.00

Billing Period - Nov 11, 2025 to Dec 10, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$9.87
15% Plan Savings	\$(1.48)
Sanford CGA Total	\$8.39

Account Information:

JANE STAPLES
13 WHISTLING OYSTER LANE
OGUNQUIT ME 03907

Utility Account Number:

035012063950

Bill Account Number:

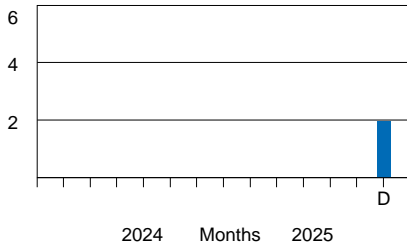
84723-84006

Total Amount Due \$8.39

AUTOPAY Scheduled for Feb. 17, 2026

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

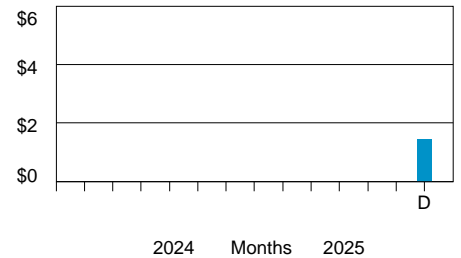


Your Savings

This month \$1.48

Your cumulative savings \$1

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.



69.00 kWh



108 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.

You have the option to rescind authorization within 5 days of receipt of your first bill. If you wish to request this, please email or call at the information listed below



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

Your Bill Account Number	Due Date	Amount Due
84723-84006	Feb 17, 2026	Auto Pay

JANE STAPLES
13 WHISTLING OYSTER LANE
OGUNQUIT ME 03907

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

69 1400000083940000008392 8472384006

- * 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.