



Statement Date: Dec 5, 2025

Page 1

Invoice Number: 95890812

Total Amount Due by December 15, 2025	\$76.22
Previous Balance	\$96.03
Payments Received - Thank you!	\$(96.03)
Balance Remaining	\$0.00
Billing Period - Sep 11, 2025 to Oct 10, 2025	
Solar Credits	\$89.67
15% Plan Savings	\$(13.45)
Farmingdale Total	\$76.22

Account Information:
 THOMAS HAGGAN
 LOON LAKE RD
 RANGELEY ME 04970

Utility Account Number:
 035016694487

Bill Account Number:
 45214-78002

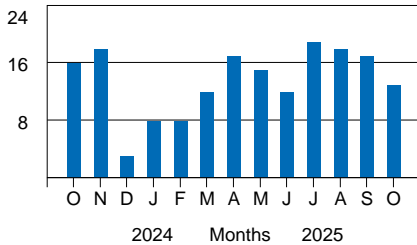
Total Amount Due \$76.22

AUTOPAY Scheduled for Dec. 15, 2025

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

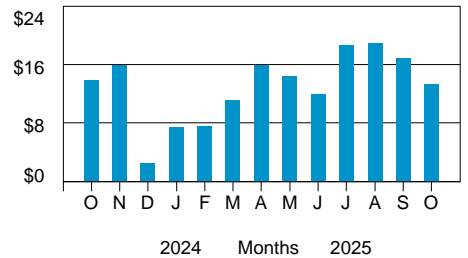


Your Savings

This month
\$13.45

Your cumulative savings
\$454

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.	401.00 kWh	21,346 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	Dec 15, 2025	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 0000000762200000076229 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.