



Invoice Number: 96372902

Account Information:
 GEORGE AND ASHLEY HATCH
 15 NASON RD
 GORHAM ME 04038

Utility Account Number:
 30011426308

Bill Account Number:
 02168-44016

Total Amount Due by February 5, 2026	\$335.08
Previous Balance	\$193.75
Payments Received - Thank you!	\$(193.75)
Balance Remaining	\$0.00
Billing Period - Dec 11, 2025 to Jan 12, 2026	
Solar Credits	\$65.84
15% Plan Savings	\$(9.88)
Farmingdale Total	\$55.96
Utility Total Charges	\$279.12

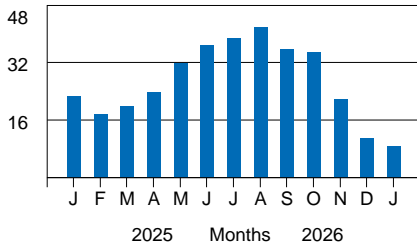
Total Amount Due \$335.08

AUTOPAY Scheduled for Feb. 5, 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
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kWh - Average Per Day

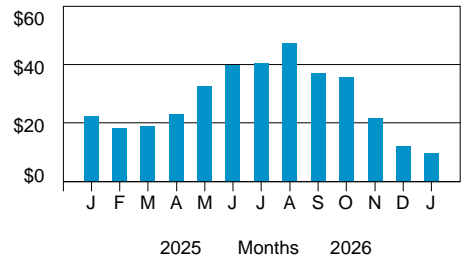


Your Savings

This month \$9.88

Your cumulative savings \$983

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.



301.00 kWh



45,012 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
02168-44016	Feb 05, 2026	Auto Pay

GEORGE AND ASHLEY HATCH
 15 NASON RD
 GORHAM ME 04038

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

69 2200003350820000335089 0216844016

- * 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.