Statement Date: Feb 26, 2026
Invoice Number: 96698010

Total Amount Due by March 9, 2026	$137.08
Previous Balance	$27.27
Balance Remaining	$27.27

Billing Period - Jan 13, 2026 to Feb 9, 2026	
Solar Credits	$34.05
15% Plan Savings	$(5.11)
Ryan Ranch Total	**$28.94**
Utility Total Charges	$80.87

Total Amount Due **$137.08**

Account Information:
JULIA PROCTOR
131 C WEST STREET
BIDDEFORD ME 04005

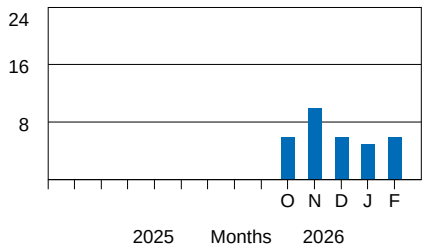
Utility Account Number:
35017596079

Bill Account Number:
91065-77001

PDF COPY Only - No Paper Bill was Created

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

kWh - Average Per Day

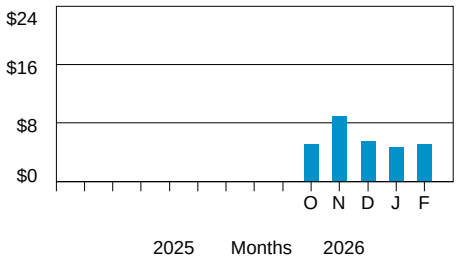


Your Savings

This month
$5.11

Your cumulative savings
$30

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.	155.00 kWh	1,481 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.

Return this part to address below with a check payable to Nautilus Solar Energy, LLC

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

Your Bill Account Number	Due Date	Amount Due
91065-77001	Mar 09, 2026	$137.08

Amount Enclosed

JULIA PROCTOR
131 C WEST STREET
BIDDEFORD ME 04005

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

69 360000137086000013708 6 9106577001

* 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.