



Invoice Number: 97119554

Total Amount Due by April 16, 2026	\$251.35
Previous Balance	\$178.88
Payments Received - Thank you!	\$(178.88)
Adjustment Totals	\$198.88
Balance Remaining	\$198.88

Account Information:

KARA LOUNSBURY
286 WELD ST
DIXFIELD ME 04224

Utility Account Number:

030015945089

Bill Account Number:

39691-97003

Billing Period - Jan 13, 2026 to Feb 9, 2026

** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$61.73
15% Plan Savings	\$(9.26)
Sanford Total	\$52.47

Other Charges

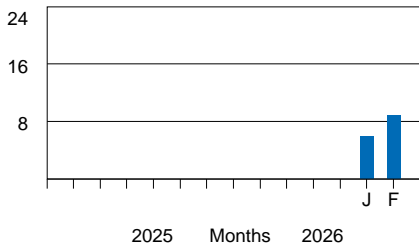
Returned Check	\$178.88
Returned Item Charge	\$20.00
Total of Other Charges	\$198.88
Total Amount Due	\$251.35

AUTOPAY Scheduled for Apr. 16, 2026

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilusolar.com	Email customer@nautilusolar.com
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kWh - Average Per Day

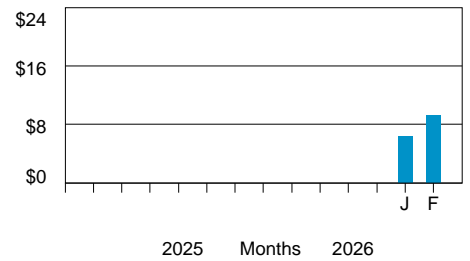


Your Savings

This month
\$9.26

Your cumulative savings
\$16

Energy Credit Savings



Message Center

Your Impact

Your subscription to clean solar energy is reducing harmful carbon (CO₂) gas emissions.

This Month's Solar Credits



260.00 kWh

Clean Impact CO₂ Equivalent



726 pounds of coal emissions



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

Your Bill Account Number	Due Date	Amount Due
39691-97003	Apr 16, 2026	Auto Pay

KARA LOUNSBURY
286 WELD ST
DIXFIELD ME 04224

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

69 1800002513580000251354 3969197003

Message Center Continued

If you choose to pay by Credit Card, you will be charged a convenience fee of 2.9% unless prohibited by local law.

- * 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.