Statement Date: Mar 24, 2026
Invoice Number: 96992854

Total Amount Due by April 3, 2026	$(273.45)
Previous Balance	$403.47
Payments Received - Thank you!	$(403.47)
Adjustment Totals	$(403.47)
Balance Remaining	$(403.47)

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

** Corrected Bill - Remove Utility Charges **	$0.00
Solar Credits	$152.97
15% Plan Savings	$(22.95)
Sanford Total	**$130.02**

Other Charges

Cancelled Bill	($403.47)
Total of Other Charges	**$(403.47)**
Total Amount Due	**$(273.45)**

AUTOPAY Scheduled for Apr. 3, 2026

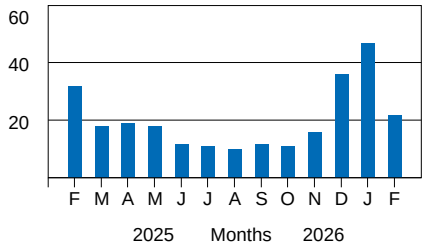
Account Information:
LISA RANGER
11 OAKDALE DR
SCARBOROUGH ME 04074

Utility Account Number:
35012672172

Bill Account Number:
48106-01000

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

kWh - Average Per Day

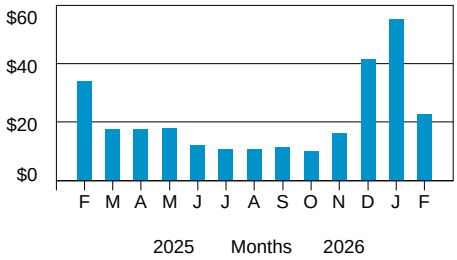


Your Savings

This month
$22.95

Your cumulative savings
$462

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.	606.00 kWh	22,138 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.

Your Bill Account Number	Due Date	Amount Due
48106-01000	Apr 03, 2026	Auto Pay

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

LISA RANGER
11 OAKDALE DR
SCARBOROUGH ME 04074

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

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Message Center Continued

* 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.

-273.45