



Invoice Number: 96805736

| | |
|---|----------------|
| Total Amount Due by March 16, 2026 | \$51.79 |
| Previous Balance | \$54.16 |
| Payments Received - Thank you! | \$(54.16) |
| Balance Remaining | \$0.00 |

| | |
|--|----------------|
| Billing Period - Dec 11, 2025 to Jan 13, 2026 | |
| Solar Credits | \$60.93 |
| 15% Plan Savings | \$(9.14) |
| Ryan Ranch Total | \$51.79 |

Account Information:
 JULIE BAKER
 245 EAST MAIN ST
 SEARSPORT ME 04974

Utility Account Number:
 030014845363

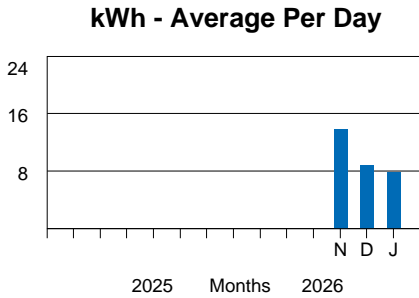
Bill Account Number:
 53831-66000

Total Amount Due \$51.79

AUTOPAY Scheduled for Mar. 16, 2026

PDF COPY Only - No Paper Bill was Created

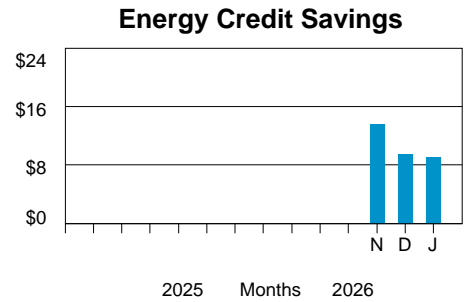
| | | | |
|-----------------------------------|--------------------------------|--|--|
| Questions about Your Bill? | Phone 1-866-969-4129 | Online www.nautilussolar.com | Email customer@nautilussolar.com |
|-----------------------------------|--------------------------------|--|--|



Your Savings

This month \$9.14

Your cumulative savings \$32



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. | 272.00 kWh | 1,515 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 |
| 53831-66000 | Mar 16, 2026 | Auto Pay |

JULIE BAKER
245 EAST MAIN ST
SEARSPORT ME 04974

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

69 1900000517990000051794 5383166000

- * 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.