



Invoice Number: 96354828

Total Amount Due by February 2, 2026	\$178.88
Previous Balance	\$0.00
Balance Remaining	\$0.00

Billing Period - Dec 11, 2025 to Jan 12, 2026	
Solar Credits	\$42.93
15% Plan Savings	\$(6.44)
Sanford Total	\$36.49
Utility Total Charges	\$142.39

Account Information:
 KARA LOUNSBURY
 286 WELD ST
 DIXFIELD ME 04224

Utility Account Number:
 30015945089

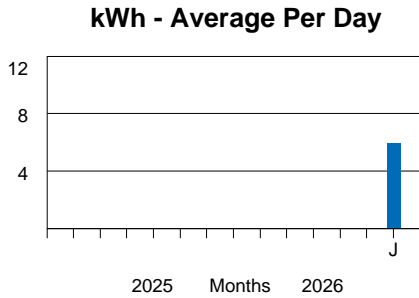
Bill Account Number:
 39691-97003

Total Amount Due \$178.88

AUTOPAY Scheduled for Feb. 2, 2026

PDF COPY Only - No Paper Bill was Created

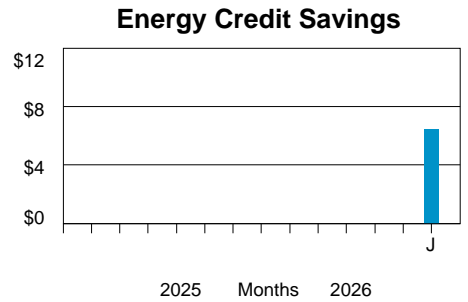
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
-----------------------------------	--------------------------------	--	--



Your Savings

This month \$6.44

Your cumulative savings \$6



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.	206.00 kWh	321 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. You have the option to rescind authorization within 5 days of receipt of your first bill. If you wish to request this, please email or call at the information listed below



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

Your Bill Account Number	Due Date	Amount Due
39691-97003	Feb 02, 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 1900001788890000178884 3969197003

- * 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.