



Statement Date: Jan 5, 2026
Invoice Number: 96137747

Account Information:
LARRY ROBINSON
18 UNION STREET
GARDINER ME 04345

Utility Account Number:
035010919724

Bill Account Number:
06831-57010

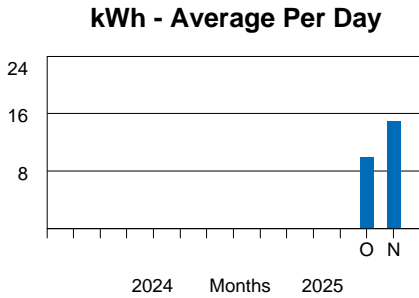
| | |
|--|----------------|
| Total Amount Due by January 15, 2026 | \$91.74 |
| Previous Balance | \$54.77 |
| Payments Received - Thank you! | \$(54.77) |
| Balance Remaining | \$0.00 |
| Billing Period - Oct 11, 2025 to Nov 10, 2025 | |
| Solar Credits | \$107.93 |
| 15% Plan Savings | \$(16.19) |
| Ryan Ranch Total | \$91.74 |

Total Amount Due \$91.74

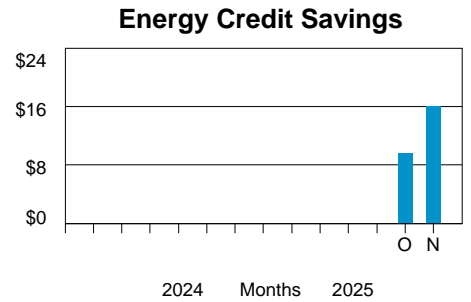
AUTOPAY Scheduled for Jan. 15, 2026

PDF COPY Only - No Paper Bill was Created

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



Your Savings
This month **\$16.19**
Your cumulative savings **\$26**



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. | 477.00 kWh | 1,205 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 |
| 06831-57010 | Jan 15, 2026 | Auto Pay |

LARRY ROBINSON
18 UNION STREET
GARDINER ME 04345

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

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- * 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.