



Invoice Number: 96499885

Account Information:
 SARAH BEAUCHAMP
 31 OLD E SCITUATE RD
 YORK ME 03909

Utility Account Number:
 035012553562

Bill Account Number:
 36239-46013

Total Amount Due by February 17, 2026	\$172.66
Previous Balance	\$232.70
Payments Received - Thank you!	\$(232.70)
Balance Remaining	\$0.00
Billing Period - Nov 11, 2025 to Dec 10, 2025	
Solar Credits	\$187.01
15% Plan Savings	\$(28.05)
Farmingdale Total	\$158.96
Solar Credits	\$16.12
15% Plan Savings	\$(2.42)
Ryan Ranch Total	\$13.70

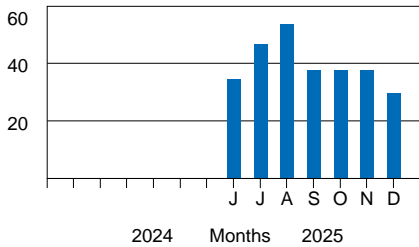
Total Amount Due \$172.66

AUTOPAY Scheduled for Feb. 17, 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
-----------------------------------	--------------------------------	--	--

kWh - Average Per Day

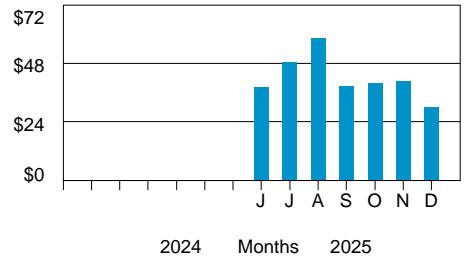


Your Savings

This month \$30.47

Your cumulative savings \$296

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



901.00 kWh

Clean Impact CO2 Equivalent



13,259 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
36239-46013	Feb 17, 2026	Auto Pay

SARAH BEAUCHAMP
31 OLD E SCITUATE RD
YORK ME 03909

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

69 5700001726670000172668 3623946013

- * 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.