



Statement Date: Feb 5, 2026

Page 1

Invoice Number: 96499566

Total Amount Due by February 17, 2026	\$45.77
Previous Balance	\$68.25
Payments Received - Thank you!	\$(68.25)
Balance Remaining	\$0.00
Billing Period - Nov 11, 2025 to Dec 10, 2025	
Solar Credits	\$53.85
15% Plan Savings	\$(8.08)
Larson Total	\$45.77

Account Information:
 GEORGE GUILMET
 40 PATRIOT LN
 ACTON ME 04001

Utility Account Number:
 035010897441

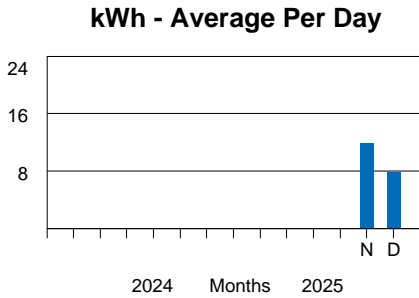
Bill Account Number:
 10266-86001

Total Amount Due \$45.77

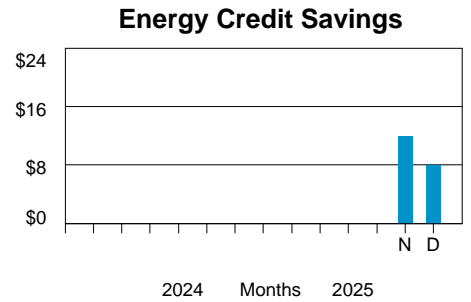
AUTOPAY Scheduled for Feb. 17, 2026

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
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Your Savings
 This month **\$8.08**
 Your cumulative savings **\$20**



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.	252.00 kWh	957 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
10266-86001	Feb 17, 2026	Auto Pay

GEORGE GUILMET
40 PATRIOT LN
ACTON ME 04001

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

69 9900000457790000045776 1026686001

- * 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.