



Statement Date: Feb 5, 2026  
Invoice Number: 96499598

**Account Information:**  
MELISSA HYNES  
7 PINE STREET  
GORHAM ME 04038

**Utility Account Number:**  
030011091367

**Bill Account Number:**  
79532-42000

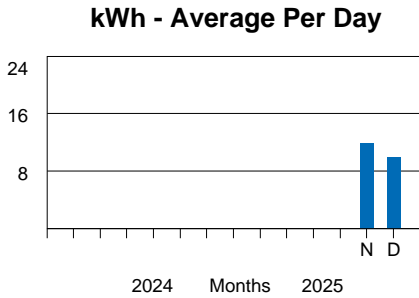
<b>Total Amount Due by February 17, 2026</b>	<b>\$58.04</b>
Previous Balance	\$71.31
Payments Received - Thank you!	\$(71.31)
Balance Remaining	\$0.00
<b>Billing Period - Nov 11, 2025 to Dec 10, 2025</b>	
Solar Credits	\$68.28
15% Plan Savings	\$(10.24)
<b>Larson Total</b>	<b>\$58.04</b>

**Total Amount Due \$58.04**

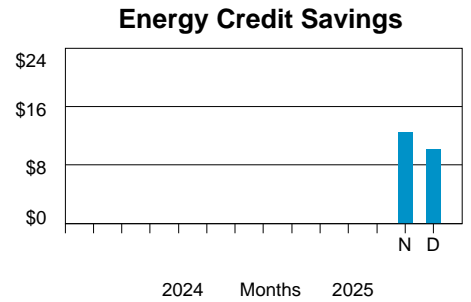
**AUTOPAY Scheduled for Feb. 17, 2026**

PDF COPY Only - No Paper Bill was Created

<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
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**Your Savings**  
**This month \$10.24**  
**Your cumulative savings \$23**



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	<b>312.00 kWh</b>	<b>1,074 pounds of coal emissions</b>

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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
79532-42000	Feb 17, 2026	Auto Pay

MELISSA HYNES  
7 PINE STREET  
GORHAM ME 04038

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

69 4400000580440000058049 7953242000

- \* 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.