



Statement Date: Feb 5, 2026

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Invoice Number: 96518660

<b>Total Amount Due by February 17, 2026</b>	<b>\$136.28</b>
Previous Balance	\$197.98
Payments Received - Thank you!	\$(197.98)
Balance Remaining	\$0.00
<b>Billing Period - Nov 11, 2025 to Dec 10, 2025</b>	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$160.33
15% Plan Savings	\$(24.05)
<b>Larson Total</b>	<b>\$136.28</b>

**Account Information:**  
DANIEL FLORES  
14 GUNPOWDER MILL RD  
WINDHAM ME 04062

**Utility Account Number:**  
030015318337

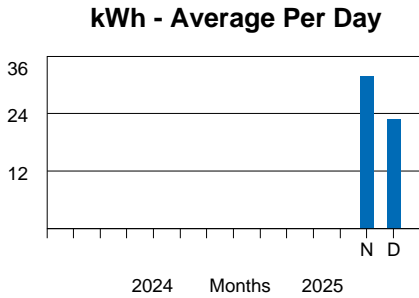
**Bill Account Number:**  
01024-12000

**Total Amount Due \$136.28**

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

PDF COPY Only - No Paper Bill was Created

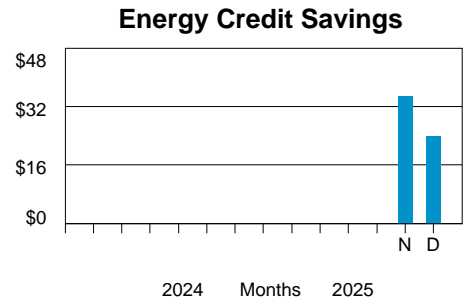
<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
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**Your Savings**

**This month \$24.05**

**Your cumulative savings \$59**



**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>695.00 kWh</b>	<b>2,637 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>
01024-12000	Feb 17, 2026	Auto Pay

DANIEL FLORES  
14 GUNPOWDER MILL RD  
WINDHAM ME 04062

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

69 9100001362810000136282 0102412000

- \* 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.