



Statement Date: Feb 5, 2026

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Invoice Number: 96499576

<b>Total Amount Due by February 17, 2026</b>	<b>\$101.96</b>
Previous Balance	\$148.74
Payments Received - Thank you!	\$(148.74)
Balance Remaining	\$0.00
<b>Billing Period - Nov 11, 2025 to Dec 10, 2025</b>	
Solar Credits	\$119.95
15% Plan Savings	\$(17.99)
<b>Larson Total</b>	<b>\$101.96</b>

**Account Information:**  
DANIEL RILEY  
91 OAKWOOD DR  
ACTON ME 04001

**Utility Account Number:**  
030014603150

**Bill Account Number:**  
11188-23001

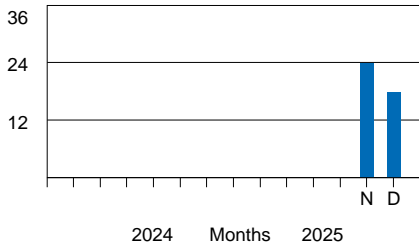
**Total Amount Due \$101.96**

**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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kWh - Average Per Day

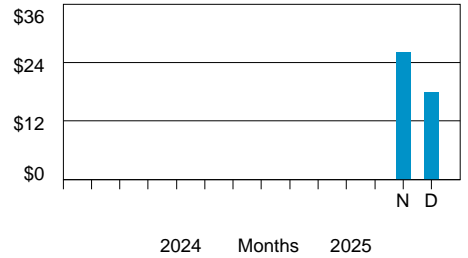


**Your Savings**

**This month \$17.99**

**Your cumulative savings \$44**

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**



**527.00 kWh**

**Clean Impact CO2 Equivalent**



**2,000 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
11188-23001	Feb 17, 2026	Auto Pay

DANIEL RILEY  
91 OAKWOOD DR  
ACTON ME 04001

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

69 7100001019610000101964 1118823001

- \* 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.