Statement Date: Feb 5, 2026
Invoice Number: 96518546

Total Amount Due by February 17, 2026	$397.77
Previous Balance	$210.64
Payments Received - Thank you!	$(210.64)
Balance Remaining	$0.00

Billing Period - Nov 11, 2025 to Dec 10, 2025

** Corrected Bill - Any Questions Please Call Us **	$0.00
Solar Credits	$467.97
15% Plan Savings	$(70.20)
Athens Total	**$397.77**

Total Amount Due **$397.77**

AUTOPAY Scheduled for Feb. 17, 2026

Account Information:
DANIELLE KING
107 GRAY RD
NORTH YARMOUTH ME 04097

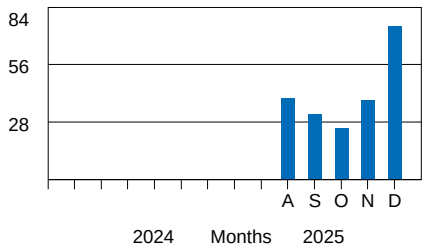
Utility Account Number:
035011146301

Bill Account Number:
99558-83010

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone	Online	Email
	1-866-969-4129	www.nautilussolar.com	customercare@nautilussolar.com

kWh - Average Per Day

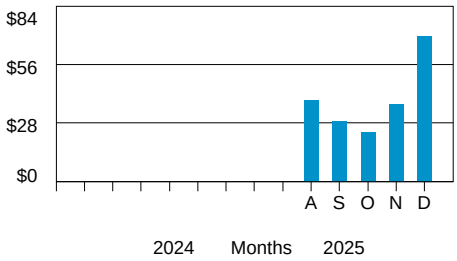


Your Savings

This month
$70.20

Your cumulative savings
$199

Energy Credit Savings



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.	2,239.00 kWh	9,936 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.

Your Bill Account Number	Due Date	Amount Due
99558-83010	Feb 17, 2026	Auto Pay

74 W Broad St Ste 530 Bethlehem, PA 18018-5738

DANIELLE KING
107 GRAY RD
NORTH YARMOUTH ME 04097

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

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Message Center Continued

For Athens charges, please use payment details below:
Beneficiary Name:
Beneficiary Bank:
Account Number:
Routing Number:
Bank Address:

Send a Check instructions:
Mail Payments To:

* 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.