



Invoice Number: 96501818

| | |
|--|-----------------|
| Total Amount Due by February 17, 2026 | \$426.39 |
| Previous Balance | \$443.21 |
| Payments Received - Thank you! | \$(443.21) |
| Balance Remaining | \$0.00 |
| Billing Period - Nov 11, 2025 to Dec 10, 2025 | |
| Solar Credits | \$501.63 |
| 15% Plan Savings | \$(75.24) |
| Athens Total | \$426.39 |

Account Information:
 ROBERT LARRIVEE
 12 ROOSTER RIDGE
 WINDHAM ME 04062

Utility Account Number:
 035015431287

Bill Account Number:
 35251-85016

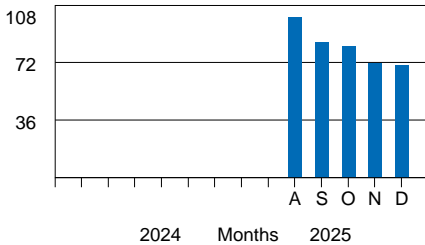
Total Amount Due \$426.39

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 |
|-----------------------------------|--------------------------------|--|--|

kWh - Average Per Day

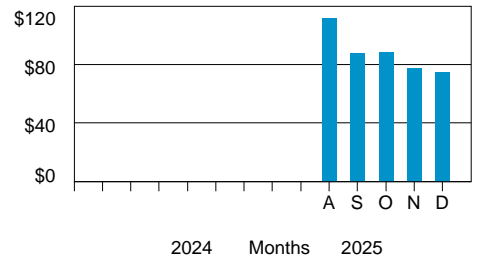


Your Savings

This month \$75.24

Your cumulative savings \$443

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



2,115.00 kWh

Clean Impact CO2 Equivalent



19,406 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 |
| 35251-85016 | Feb 17, 2026 | Auto Pay |

ROBERT LARRIVEE
12 ROOSTER RIDGE
WINDHAM ME 04062

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

69 3800004263980000426394 3525185016

- * 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.