



Statement Date: Feb 5, 2026

Page 1

Invoice Number: 96499619

Total Amount Due by February 17, 2026	\$42.52
Previous Balance	\$47.41
Payments Received - Thank you!	\$(47.41)
Balance Remaining	\$0.00
Billing Period - Nov 11, 2025 to Dec 10, 2025	
Solar Credits	\$50.02
15% Plan Savings	\$(7.50)
Larson Total	\$42.52

Account Information:
 ROBERT BAILEY
 25 CURTIS STREET
 WELLS ME 04090

Utility Account Number:
 035014859785

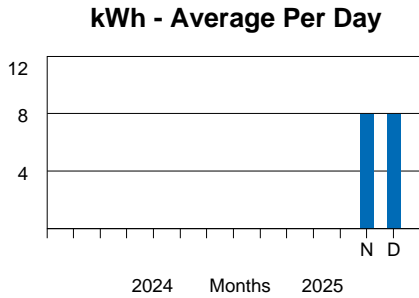
Bill Account Number:
 43442-62008

Total Amount Due \$42.52

AUTOPAY Scheduled for Feb. 17, 2026

PDF COPY Only - No Paper Bill was Created

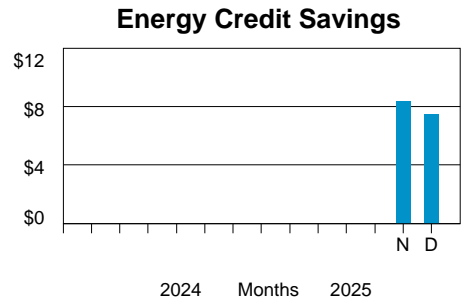
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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Your Savings

This month \$7.50

Your cumulative savings \$16



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.	236.00 kWh	773 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
43442-62008	Feb 17, 2026	Auto Pay

ROBERT BAILEY
25 CURTIS STREET
WELLS ME 04090

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

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- * 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.