



Statement Date: Feb 9, 2026

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Invoice Number: 9655269

Total Amount Due by February 19, 2026	\$59.26
Previous Balance	\$73.61
Payments Received - Thank you!	\$(73.61)
Balance Remaining	\$0.00
Billing Period - Nov 8, 2025 to Dec 10, 2025	
Solar Credits	\$69.72
15% Plan Savings	\$(10.46)
Washington Total	\$59.26

Account Information:
PAMELA BIRD
39 PLEASANT ST A/A
TOPSHAM ME 04086

Utility Account Number:
035012659278

Bill Account Number:
88269-75006

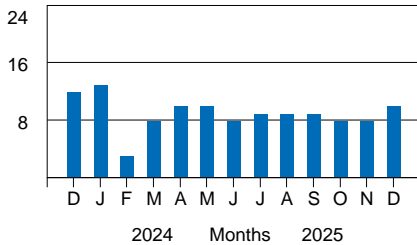
Total Amount Due \$59.26

AUTOPAY Scheduled for Feb. 19, 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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kWh - Average Per Day

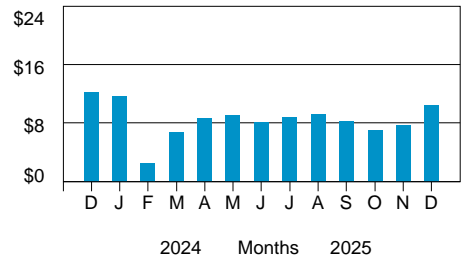


Your Savings

This month \$10.46

Your cumulative savings \$308

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.



318.00 kWh



14,813 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
88269-75006	Feb 19, 2026	Auto Pay

PAMELA BIRD
39 PLEASANT ST A/A
TOPSHAM ME 04086

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

69 6100000592610000059263 8826975006

- * 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.