



Statement Date: Feb 5, 2026

Page 1

Invoice Number: 96499374

Total Amount Due by February 17, 2026	\$135.67
Previous Balance	\$52.73
Payments Received - Thank you!	\$(52.73)
Balance Remaining	\$0.00
Billing Period - Nov 11, 2025 to Dec 10, 2025	
Solar Credits	\$159.61
15% Plan Savings	\$(23.94)
Larson Total	\$135.67

Account Information:
 CHELSEY BOURQUE
 11 C K LOOP
 EAST WATERBORO ME 04030

Utility Account Number:
 035012492084

Bill Account Number:
 08632-57004

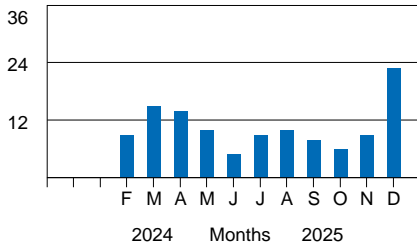
Total Amount Due \$135.67

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

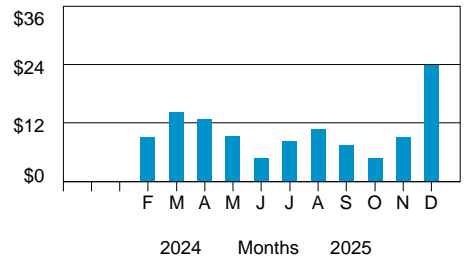


Your Savings



This month \$23.94

Your cumulative savings \$116

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.	 692.00 kWh	 5,542 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
08632-57004	Feb 17, 2026	Auto Pay

CHELSEY BOURQUE
 11 C K LOOP
 EAST WATERBORO ME 04030

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

69 0700001356770000135679 0863257004

- * 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.