



Invoice Number: 96515424

Total Amount Due by February 17, 2026	\$85.41
Previous Balance	\$58.85
Payments Received - Thank you!	\$(58.85)
Balance Remaining	\$0.00
Billing Period - Nov 11, 2025 to Dec 10, 2025	
Solar Credits	\$100.48
15% Plan Savings	\$(15.07)
WASHINGTON Total	\$85.41

Account Information:
 SUSAN PINE
 46 SHORE RD
 GRAY ME 04039

Utility Account Number:
 035011431992

Bill Account Number:
 32352-25003

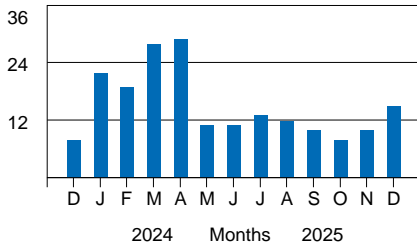
Total Amount Due \$85.41

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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kWh - Average Per Day

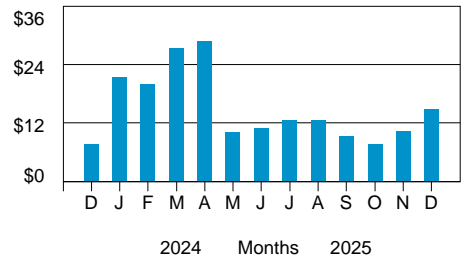


Your Savings

This month \$15.07

Your cumulative savings \$638

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



446.00 kWh

Clean Impact CO2 Equivalent



30,425 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
32352-25003	Feb 17, 2026	Auto Pay

SUSAN PINE
46 SHORE RD
GRAY ME 04039

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

69 2400000854140000085419 3235225003

- * 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.