Statement Date: Jan 26, 2026
Invoice Number: 96371255

Total Amount Due by February 5, 2026	$350.45
Previous Balance	$174.48
Payments Received - Thank you!	$(174.48)
Balance Remaining	$0.00

Billing Period - Dec 11, 2025 to Jan 12, 2026	
Solar Credits	$410.76
15% Plan Savings	$(61.61)
Larson Total	**$349.15**
Utility Total Charges	$1.30

Total Amount Due **$350.45**

AUTOPAY Scheduled for Feb. 5, 2026

Account Information:
GLORIA NOEL
160 HILL ST
BIDDEFORD ME 04005

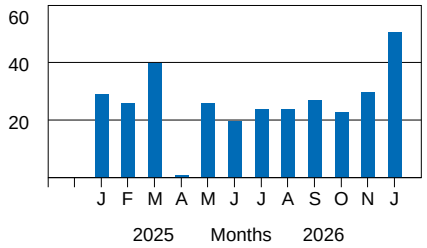
Utility Account Number:
30015710699

Bill Account Number:
45711-78002

PDF COPY Only - No Paper Bill was Created

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

kWh - Average Per Day

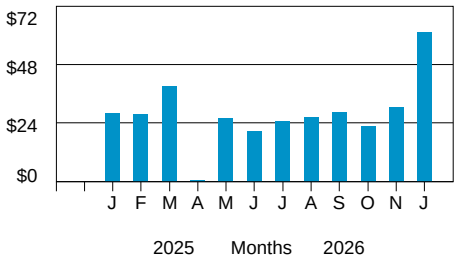


Your Savings

This month
$0.00

Your cumulative savings
$338

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.	1,681.00 kWh	15,298 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.

Your Bill Account Number	Due Date	Amount Due
45711-78002	Feb 05, 2026	Auto Pay

74 W Broad St Ste 530 Bethlehem, PA 18018-5738

GLORIA NOEL
160 HILL ST
BIDDEFORD ME 04005

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

69 22000035045200003504 55 4571178002

* 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.