



Invoice Number: 96501291

| | |
|--|-----------------|
| Total Amount Due by February 17, 2026 | \$142.41 |
| Previous Balance | \$104.01 |
| Payments Received - Thank you! | \$(104.01) |
| Balance Remaining | \$0.00 |
| Billing Period - Nov 11, 2025 to Dec 10, 2025 | |
| Solar Credits | \$167.54 |
| 15% Plan Savings | \$(25.13) |
| Oakland Total | \$142.41 |

Account Information:
 DIANE BLAHUSCH
 424 PREBLE ST
 CAPE ELIZABETH ME 04107

Utility Account Number:
 035018317889

Bill Account Number:
 19701-09008

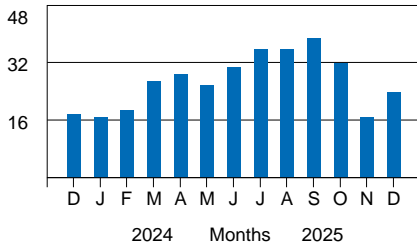
Total Amount Due \$142.41

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 |
|-----------------------------------|--------------------------------|--|--|

kWh - Average Per Day

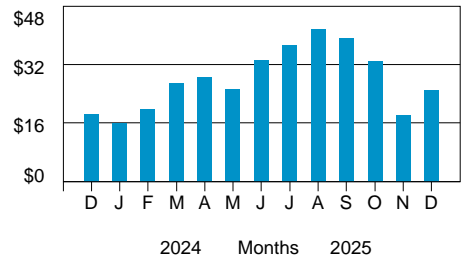


Your Savings

This month \$25.13

Your cumulative savings \$533

Energy Credit Savings



Message Center

Your Impact

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

If you choose to pay by Credit Card, you will be charged a convenience fee of 2.9% unless prohibited by local law.

This Month's Solar Credits



725.00 kWh

Clean Impact CO2 Equivalent



25,089 pounds of coal emissions



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

| | | |
|---------------------------------|-----------------|-------------------|
| Your Bill Account Number | Due Date | Amount Due |
| 19701-09008 | Feb 17, 2026 | Auto Pay |

DIANE BLAHUSCH
424 PREBLE ST
CAPE ELIZABETH ME 04107

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

69 3500001424150000142410 1970109008

- * 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.