



Invoice Number: 96501191

| | |
|--|-----------------|
| Total Amount Due by February 17, 2026 | \$166.93 |
| Previous Balance | \$188.58 |
| Payments Received - Thank you! | \$(188.58) |
| Balance Remaining | \$0.00 |
| Billing Period - Nov 11, 2025 to Dec 10, 2025 | |
| Solar Credits | \$196.39 |
| 15% Plan Savings | \$(29.46) |
| Oakland Total | \$166.93 |

Account Information:
 KATHRYN WALLINGFORD
 39 ATLANTIC WAY
 FREEPORT ME 04032

Utility Account Number:
 035012276784

Bill Account Number:
 91039-08013

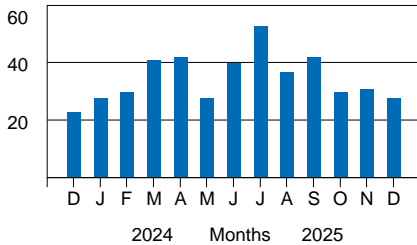
Total Amount Due \$166.93

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

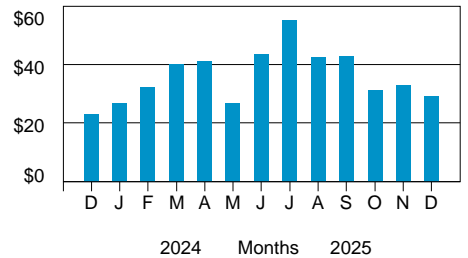


Your Savings

This month \$29.46

Your cumulative savings \$1,384

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



845.00 kWh

Clean Impact CO2 Equivalent



64,452 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 |
|--------------------------|--------------|------------|
| 91039-08013 | Feb 17, 2026 | Auto Pay |

KATHRYN WALLINGFORD
39 ATLANTIC WAY
FREEPORT ME 04032

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

69 8300001669330000166931 9103908013

- * 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.