



Statement Date: Feb 5, 2026

Page 1

Invoice Number: 96501306

| | |
|--|----------------|
| Total Amount Due by February 17, 2026 | \$69.89 |
| Previous Balance | \$260.69 |
| Payments Received - Thank you! | \$(260.69) |
| Balance Remaining | \$0.00 |
| Billing Period - Nov 11, 2025 to Dec 10, 2025 | |
| Solar Credits | \$82.22 |
| 15% Plan Savings | \$(12.33) |
| Oakland Total | \$69.89 |

Account Information:
 MICHELLE PLOURDE
 549 OLD LEWISTON RD
 WINTHROP ME 04364

Utility Account Number:
 035015762772

Bill Account Number:
 72082-50003

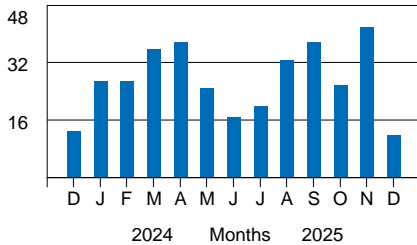
Total Amount Due \$69.89

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 care@nautilussolar.com |
|-----------------------------------|--------------------------------|--|---|

kWh - Average Per Day

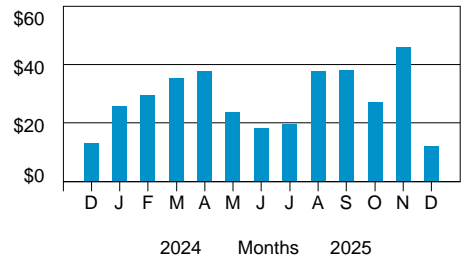


Your Savings

This month \$12.33

Your cumulative savings \$571

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



370.00 kWh

Clean Impact CO2 Equivalent



27,594 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 |
| 72082-50003 | Feb 17, 2026 | Auto Pay |

MICHELLE PLOURDE
 549 OLD LEWISTON RD
 WINTHROP ME 04364

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

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- * 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.