



Statement Date: Feb 6, 2026

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Invoice Number: 96501169

Total Amount Due by February 17, 2026	\$14.93
Previous Balance	\$28.14
Payments Received - Thank you!	\$(81.44)
Adjustment Totals	\$53.30
Balance Remaining	\$0.00

Account Information:
 DOUG STEBBINS
 4 EQUESTRIAN WAY
 SACO ME 04072

Utility Account Number:
 035016885994

Bill Account Number:
 22845-28018

Billing Period - Nov 11, 2025 to Dec 10, 2025	
Solar Credits	\$17.57
15% Plan Savings	\$(2.64)
Oakland Total	\$14.93

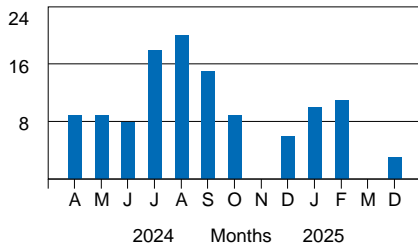
Other Charges	
Returned Item Charge	\$20.00
Returned Check	\$61.44
Cancelled Bill	\$(28.14)
Total of Other Charges	\$53.30
Total Amount Due	\$14.93

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.nautilusolar.com	Email customer@nautilusolar.com
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kWh - Average Per Day

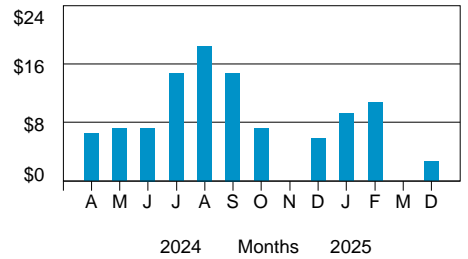


Your Savings

This month **\$2.64**

Your cumulative savings **\$291**

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



101.00 kWh

Clean Impact CO2 Equivalent



14,003 pounds of coal emissions



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

Your Bill Account Number	Due Date	Amount Due
22845-28018	Feb 17, 2026	Auto Pay

DOUG STEBBINS
4 EQUESTRIAN WAY
SACO ME 04072

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

69 4700000149370000014931 2284528018

Message Center Continued

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

- * 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.