Statement Date: Jan 27, 2026
Invoice Number: 96384675

Total Amount Due by February 6, 2026	$638.98
Previous Balance	$0.00
Balance Remaining	$0.00

Billing Period - Dec 11, 2025 to Jan 12, 2026	
Solar Credits	$73.32
15% Plan Savings	$(11.00)
Farmingdale Total	**$62.32**
Utility Total Charges	$576.66

Total Amount Due **$638.98**

AUTOPAY Scheduled for Feb. 6, 2026

Account Information:
DAVID CLARK
234,EDDIE KAHKONEN RD
NORWAY ME 04268

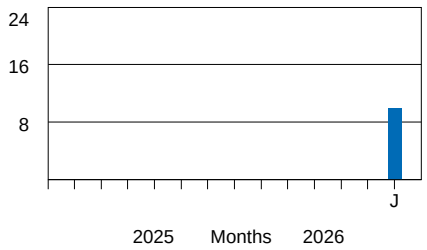
Utility Account Number:
35013534587

Bill Account Number:
85441-61013

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

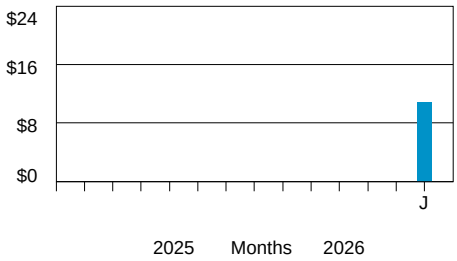


Your Savings

This month
$11.00

Your cumulative savings
$11

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.	332.00 kWh	518 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.
You have the option to rescind authorization within 5 days of receipt of your first bill. If you wish to request this, please email or call at the information listed below

Your Bill Account Number	Due Date	Amount Due
85441-61013	Feb 06, 2026	Auto Pay

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

DAVID CLARK
234,EDDIE KAHKONEN RD
NORWAY ME 04268

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

69 100000638980000063898 8544161013

* 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.

638.98