



Statement Date: Feb 5, 2026

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Invoice Number: 96517584

Total Amount Due by February 17, 2026	\$17.18
Previous Balance	\$4.92
Payments Received - Thank you!	\$(4.92)
Balance Remaining	\$0.00
Billing Period - Nov 11, 2025 to Dec 10, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$20.21
15% Plan Savings	\$(3.03)
Sanford CGA Total	\$17.18

Account Information:
 BONNIE BLYTHE
 12 BRYANT ST
 PORTLAND ME 04103

Utility Account Number:
 035014989004

Bill Account Number:
 72502-08002

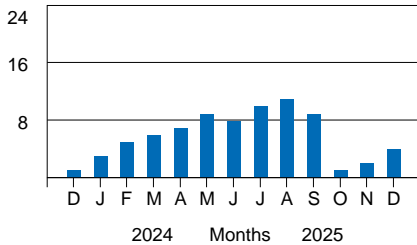
Total Amount Due \$17.18

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
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kWh - Average Per Day

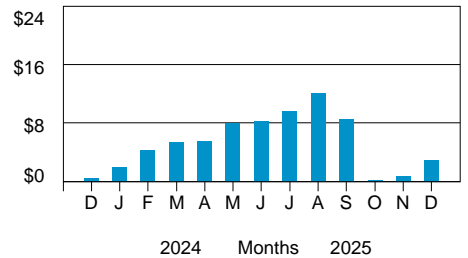


Your Savings

This month \$3.03

Your cumulative savings \$69

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



112.00 kWh

Clean Impact CO2 Equivalent



3,529 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
72502-08002	Feb 17, 2026	Auto Pay

BONNIE BLYTHE
12 BRYANT ST
PORTLAND ME 04103

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.