



Statement Date: Feb 6, 2026

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Invoice Number: 96517880

Total Amount Due by February 17, 2026	\$16.35
Previous Balance	\$0.00
Balance Remaining	\$0.00
Billing Period - Nov 11, 2025 to Dec 10, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$19.24
15% Plan Savings	\$(2.89)
Sanford CGA Total	\$16.35

Account Information:

JOANNE M MACKIE
43 CHAPMAN RIDGE RD
CORNVILLE ME 04976

Utility Account Number:

030011865059

Bill Account Number:

11673-46019

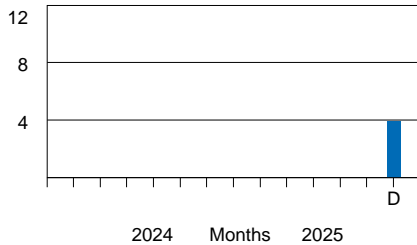
Total Amount Due \$16.35

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

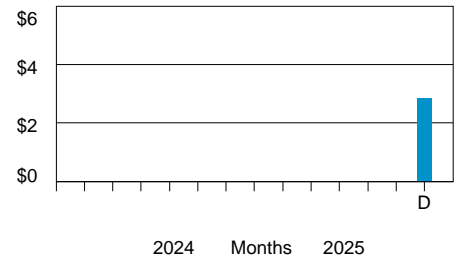


Your Savings

This month \$2.89

Your cumulative savings \$3

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



108.00 kWh

Clean Impact CO2 Equivalent



168 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



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

Your Bill Account Number	Due Date	Amount Due
11673-46019	Feb 17, 2026	Auto Pay

JOANNE M MACKIE
43 CHAPMAN RIDGE RD
CORNVILLE ME 04976

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

69 5000000163500000016356 1167346019

- * 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.