



Statement Date: Feb 5, 2026

Page 1

Invoice Number: 96518807

<b>Total Amount Due by February 17, 2026</b>	<b>\$43.32</b>
Previous Balance	\$27.39
Payments Received - Thank you!	\$(27.39)
Balance Remaining	\$0.00
<b>Billing Period - Nov 11, 2025 to Dec 10, 2025</b>	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$50.97
15% Plan Savings	\$(7.65)
<b>Norridgewock Total</b>	<b>\$43.32</b>

**Account Information:**  
WENDY WRIGHT  
93 DENNY RD  
BATH ME 04530

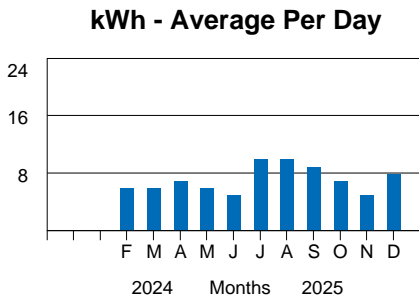
**Utility Account Number:**  
030011769020

**Bill Account Number:**  
08551-93000

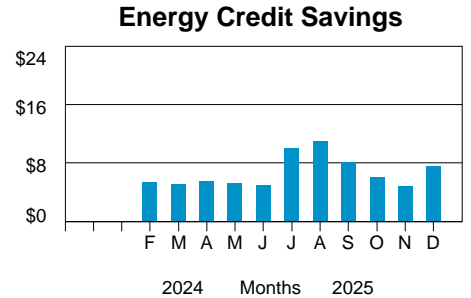
**Total Amount Due \$43.32**

**AUTOPAY Scheduled for Feb. 17, 2026**

<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
-----------------------------------	--------------------------------	--	--



**Your Savings**  
**This month \$7.65**  
**Your cumulative savings \$75**



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	<b>240.00 kWh</b>	<b>3,735 pounds of coal emissions</b>

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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
08551-93000	Feb 17, 2026	Auto Pay

WENDY WRIGHT  
93 DENNY RD  
BATH ME 04530

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

69 0300000433230000043325 0855193000

- \* 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.