



Statement Date: Feb 5, 2026

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Invoice Number: 96518334

Total Amount Due by February 17, 2026	\$55.59
Previous Balance	\$88.27
Payments Received - Thank you!	\$(88.27)
Balance Remaining	\$0.00
Billing Period - Nov 11, 2025 to Dec 10, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$65.40
15% Plan Savings	\$(9.81)
Ryan Ranch Total	\$55.59

Account Information:
 GUY SAWYER
 109 HIGHLAND CLIFF RD
 WINDHAM ME 04062

Utility Account Number:
 035010570550

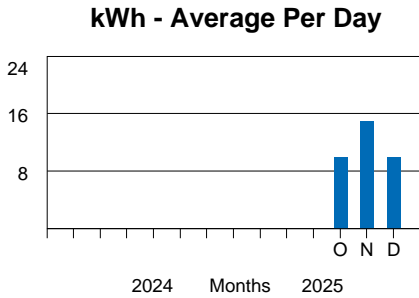
Bill Account Number:
 07946-97008

Total Amount Due \$55.59

AUTOPAY Scheduled for Feb. 17, 2026

PDF COPY Only - No Paper Bill was Created

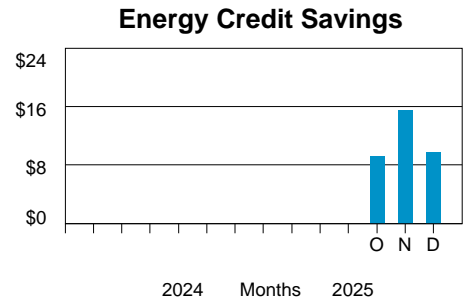
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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Your Savings

This month \$9.81

Your cumulative savings \$35



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.	300.00 kWh	1,631 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
07946-97008	Feb 17, 2026	Auto Pay

GUY SAWYER
109 HIGHLAND CLIFF RD
WINDHAM ME 04062

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

69 4200000555920000055595 0794697008

- * 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.