



Statement Date: Feb 5, 2026

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Invoice Number: 96518811

<b>Total Amount Due by February 17, 2026</b>	<b>\$154.46</b>
Previous Balance	\$80.51
Payments Received - Thank you!	\$(80.51)
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	\$181.72
15% Plan Savings	\$(27.26)
<b>Norridgewock Total</b>	<b>\$154.46</b>

**Account Information:**

PENNY BACKUS  
HUDSON AVE  
GUILFORD ME 04443

**Utility Account Number:**

035011880057

**Bill Account Number:**

09246-03015

**Total Amount Due**

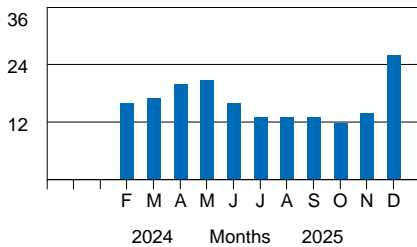
**\$154.46**

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

PDF COPY Only - No Paper Bill was Created

<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
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**kWh - Average Per Day**

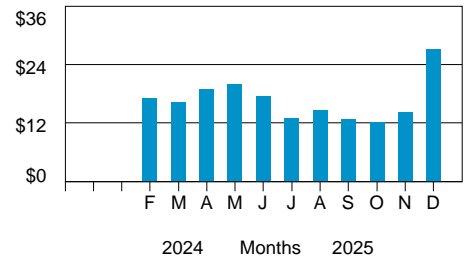


**Your Savings**

**This month**  
**\$27.26**

**Your cumulative savings**  
**\$185**

**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**



**784.00 kWh**

**Clean Impact CO2 Equivalent**



**8,586 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
09246-03015	Feb 17, 2026	Auto Pay

PENNY BACKUS  
7 OAK RIDGE DRIVE  
GUILFORD ME 04443

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

69 0600001544660000154465 0924603015

- \* 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.