



Statement Date: Feb 5, 2026

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Invoice Number: 96515595

<b>Total Amount Due by February 17, 2026</b>	<b>\$331.33</b>
Previous Balance	\$292.96
Payments Received - Thank you!	\$(292.96)
Balance Remaining	\$0.00
<b>Billing Period - Nov 11, 2025 to Dec 10, 2025</b>	
Solar Credits	\$389.80
15% Plan Savings	\$(58.47)
<b>Washington Total</b>	<b>\$331.33</b>

**Account Information:**  
DARCI MCCRUM  
700 STROUDWATER STREET  
WESTBROOK ME 04092

**Utility Account Number:**  
030015935494

**Bill Account Number:**  
61528-55006

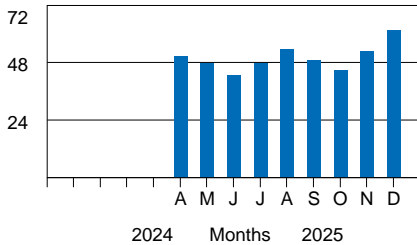
**Total Amount Due \$331.33**

**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

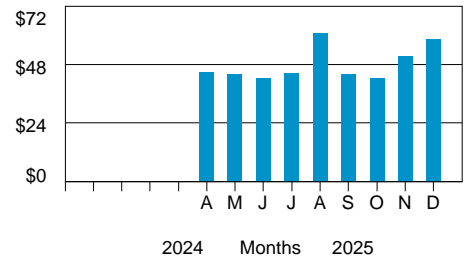


**Your Savings**

This month \$58.47

Your cumulative savings \$435

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**



1,865.00 kWh

**Clean Impact CO2 Equivalent**



21,449 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>
61528-55006	Feb 17, 2026	Auto Pay

DARCI MCCRUM  
700 STROUDWATER STREET  
WESTBROOK ME 04092

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

69 7500003313350000331334 6152855006

**Message Center Continued**

For Washington charges, please use payment details below:

Beneficiary Name:

Beneficiary Bank:

Account Number:

Routing Number:

Bank Address:

Send a Check instructions:

Mail Payments To:

- \* 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.