



Statement Date: Feb 5, 2026

Page 1

Invoice Number: 96518314

<b>Total Amount Due by February 17, 2026</b>	<b>\$23.51</b>
Previous Balance	\$39.65
Payments Received - Thank you!	\$(39.65)
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	\$27.66
15% Plan Savings	\$(4.15)
<b>Ryan Ranch Total</b>	<b>\$23.51</b>

**Account Information:**  
 SUSAN WEBSTER  
 48 HIGHLAND CLIFF RD  
 WINDHAM ME 04062

**Utility Account Number:**  
 035010543854

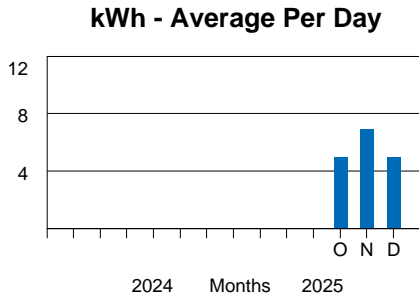
**Bill Account Number:**  
 68845-24007

**Total Amount Due \$23.51**

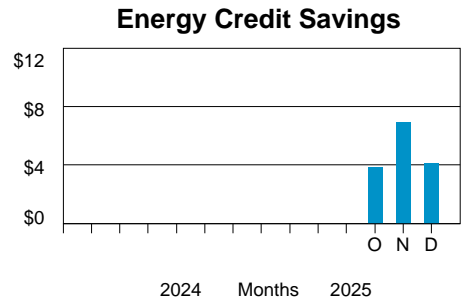
**AUTOPAY Scheduled for Feb. 17, 2026**

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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**Your Savings**  
 This month **\$4.15**  
 Your cumulative savings **\$15**



**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>143.00 kWh</b>	<b>783 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>
68845-24007	Feb 17, 2026	Auto Pay

SUSAN WEBSTER  
48 HIGHLAND CLIFF RD  
WINDHAM ME 04062

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

69 7900000235190000023516 6884524007

- \* 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.