



Invoice Number: 96518458

Total Amount Due by February 17, 2026	\$40.46
Previous Balance	\$64.98
Payments Received - Thank you!	\$(64.98)
Balance Remaining	\$0.00
Billing Period - Nov 11, 2025 to Dec 10, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$47.60
15% Plan Savings	\$(7.14)
Ryan Ranch Total	\$40.46

Account Information:
 MITCHELL LUMBERT
 67 OAK LN
 WELLS ME 04090

Utility Account Number:
 035016990638

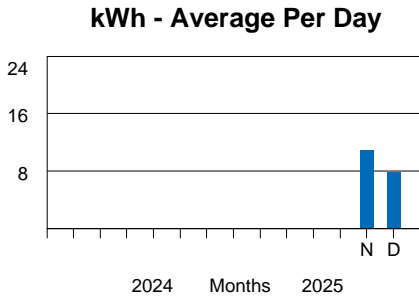
Bill Account Number:
 56084-24018

Total Amount Due \$40.46

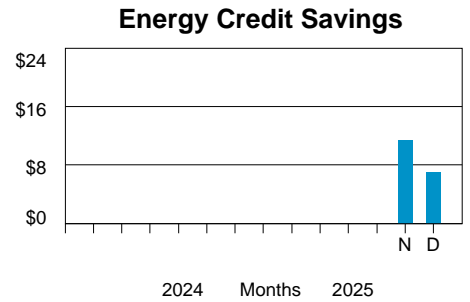
AUTOPAY Scheduled for Feb. 17, 2026

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
\$7.14
 Your cumulative savings
\$19



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.	226.00 kWh	892 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
56084-24018	Feb 17, 2026	Auto Pay

MITCHELL LUMBERT
67 OAK LN
WELLS ME 04090

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

69 4100000404610000040461 5608424018

- * 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.