



Statement Date: Feb 6, 2026

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Invoice Number: 96518064

<b>Total Amount Due by February 17, 2026</b>	<b>\$66.83</b>
Previous Balance	\$0.00
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	\$78.62
15% Plan Savings	\$(11.79)
<b>Sidney Total</b>	<b>\$66.83</b>

**Account Information:**

JOANIE WITHEE  
266 LILY BAY RD  
GREENVILLE ME 04441

**Utility Account Number:**

030011590400

**Bill Account Number:**

51686-75004

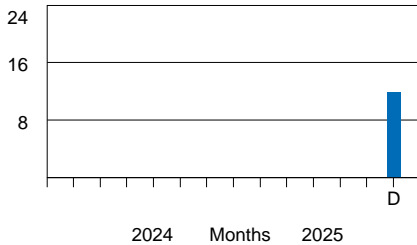
**Total Amount Due \$66.83**

**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**

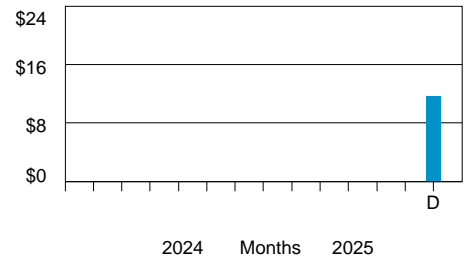


**Your Savings**

**This month \$11.79**

**Your cumulative savings \$12**

**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**



**355.00 kWh**

**Clean Impact CO2 Equivalent**



**553 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.

You have the option to rescind authorization within 5 days of receipt of your first bill. If you wish to request this, please email or call at the information listed below



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
51686-75004	Feb 17, 2026	Auto Pay

JOANIE WITHEE  
266 LILY BAY RD  
GREENVILLE ME 04441

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

69 5900000668390000066834 5168675004

- \* 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.