



Statement Date: Feb 5, 2026
Invoice Number: 96517484

Account Information:
JILL DUPERRY
14 BELMONT AVE FLR ONE
WATERVILLE ME 04901

Utility Account Number:
035010464465

Bill Account Number:
68907-37001

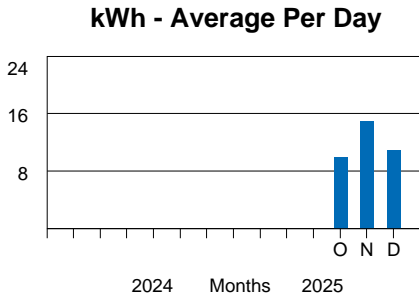
Total Amount Due by February 17, 2026	\$58.65
Previous Balance	\$90.93
Payments Received - Thank you!	\$(90.93)
Balance Remaining	\$0.00
Billing Period - Nov 11, 2025 to Dec 10, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$69.00
15% Plan Savings	\$(10.35)
Ryan Ranch Total	\$58.65

Total Amount Due \$58.65

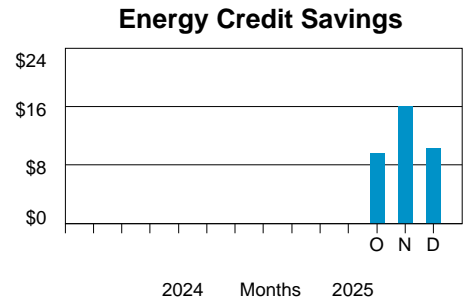
AUTOPAY Scheduled for Feb. 17, 2026

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customercare@nautilussolar.com
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Your Savings
This month **\$10.35**
Your cumulative savings **\$36**



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.	315.00 kWh	1,690 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
68907-37001	Feb 17, 2026	Auto Pay

JILL DUPERRY
14 BELMONT AVE FLR ONE
WATERVILLE ME 04901

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

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- * 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.