



Statement Date: Feb 5, 2026

Page 1

Invoice Number: 96517316

<b>Total Amount Due by February 17, 2026</b>	<b>\$63.35</b>
Previous Balance	\$68.25
Payments Received - Thank you!	\$(68.25)
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	\$74.53
15% Plan Savings	\$(11.18)
<b>Ryan Ranch Total</b>	<b>\$63.35</b>

**Account Information:**  
 KEVIN CARROLL  
 46 EDGEWOOD CIR  
 WEL ME 04090

**Utility Account Number:**  
 030013497034

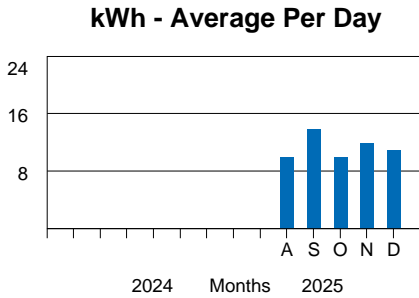
**Bill Account Number:**  
 14371-00001

**Total Amount Due \$63.35**

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

PDF COPY Only - No Paper Bill was Created

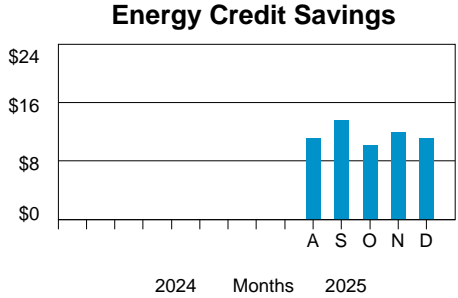
<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
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**Your Savings**

**This month \$11.18**

**Your cumulative savings \$58**



**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>338.00 kWh</b>	<b>2,736 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.



<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
14371-00001	Feb 17, 2026	Auto Pay

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

KEVIN CARROLL  
46 EDGEWOOD CIR  
WEL ME 04090

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.