



Invoice Number: 96501255

<b>Total Amount Due by February 17, 2026</b>	<b>\$159.77</b>
Previous Balance	\$103.19
Payments Received - Thank you!	\$(103.19)
Balance Remaining	\$0.00
<b>Billing Period - Nov 11, 2025 to Dec 10, 2025</b>	
Solar Credits	\$187.97
15% Plan Savings	\$(28.20)
<b>Oakland Total</b>	<b>\$159.77</b>

**Account Information:**  
 PATIENCE MCKEEN  
 115 MAIN ST  
 CANAAN ME 04924

**Utility Account Number:**  
 030011170013

**Bill Account Number:**  
 50118-43007

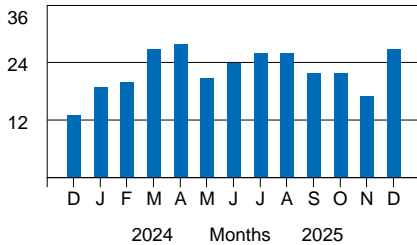
**Total Amount Due \$159.77**

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

PDF COPY Only - No Paper Bill was Created

<b>Questions about Your Bill?</b>	<b>Phone 1-866-969-4129</b>	<b>Online www.nautilussolar.com</b>	<b>Email customercare@nautilussolar.com</b>
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kWh - Average Per Day

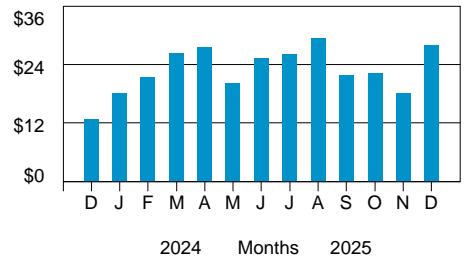


**Your Savings**

This month \$28.20

Your cumulative savings \$618

Energy Credit Savings



**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.



810.00 kWh



29,465 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
50118-43007	Feb 17, 2026	Auto Pay

PATIENCE MCKEEN  
P.O BOX 475  
CANAAN ME 04924

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

69 8400001597740000159775 5011843007

- \* 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.