



Invoice Number: 96811080

Total Amount Due by March 16, 2026	\$20.48
Previous Balance	\$23.51
Payments Received - Thank you!	\$(23.51)
Balance Remaining	\$0.00
Billing Period - Dec 11, 2025 to Jan 13, 2026	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$24.10
15% Plan Savings	\$(3.62)
Ryan Ranch Total	\$20.48

Account Information:
 SUSAN WEBSTER
 48 HIGHLAND CLIFF RD
 WINDHAM ME 04062

Utility Account Number:
 035010543854

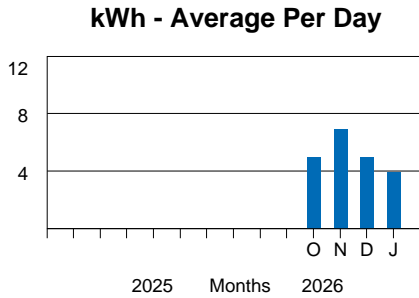
Bill Account Number:
 68845-24007

Total Amount Due \$20.48

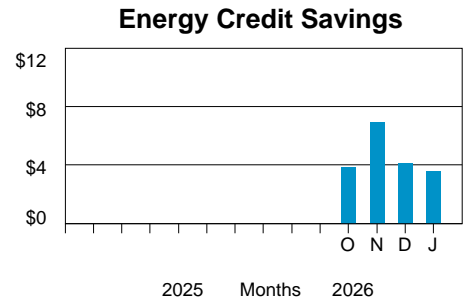
AUTOPAY Scheduled for Mar. 16, 2026

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
-----------------------------------	--------------------------------	--	--



Your Savings
 This month **\$3.62**
 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.	124.00 kWh	976 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
68845-24007	Mar 16, 2026	Auto Pay

SUSAN WEBSTER
48 HIGHLAND CLIFF RD
WINDHAM ME 04062

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

69 9100000204810000020486 6884524007

- * 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.