



Invoice Number: 96502911

<b>Total Amount Due by February 23, 2026</b>	<b>\$67.23</b>
Previous Balance	\$0.00
Balance Remaining	\$0.00

<b>Billing Period - Nov 11, 2025 to Dec 10, 2025</b>	
Solar Credits	\$79.10
15% Plan Savings	\$(11.87)
<b>Sanford CGA Total</b>	<b>\$67.23</b>

**Account Information:**  
 GLENN ABBOTT  
 277 MADISON ROAD  
 NORRIDGEWOCK ME 04957

**Utility Account Number:**  
 035016346807

**Bill Account Number:**  
 99831-13005

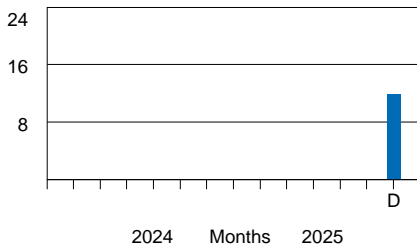
**Total Amount Due \$67.23**

**AUTOPAY Scheduled for Feb. 23, 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

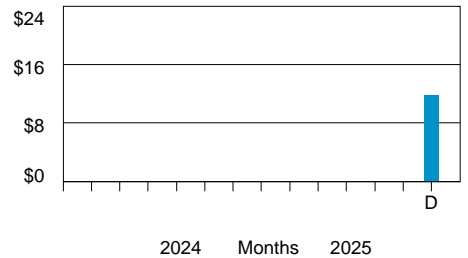


**Your Savings**

This month \$11.87

Your cumulative savings \$12

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.



357.00 kWh



556 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>
99831-13005	Feb 23, 2026	Auto Pay

GLENN ABBOTT  
277 MADISON ROAD  
NORRIDGEWOCK ME 04957

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

69 7800000672380000067238 9983113005

- \* 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.