



Statement Date: Apr 6, 2026
Invoice Number: 97121514

Account Information:
BYRON FRENCH
519 CROSS HILL RD
AUGUSTA ME 04989

Utility Account Number:
030014100348

Bill Account Number:
02104-36019

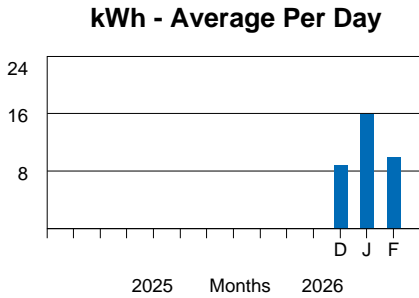
Total Amount Due by April 16, 2026	\$56.73
Previous Balance	\$102.52
Payments Received - Thank you!	\$(102.52)
Balance Remaining	\$0.00
Billing Period - Jan 14, 2026 to Feb 9, 2026	
Solar Credits	\$66.74
15% Plan Savings	\$(10.01)
North Bridgton Total	\$56.73

Total Amount Due \$56.73

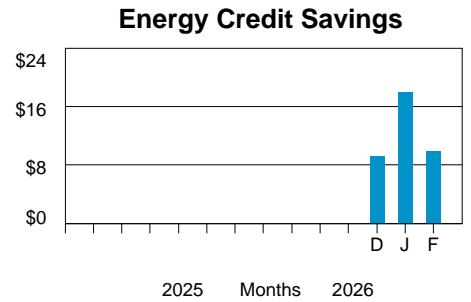
AUTOPAY Scheduled for Apr. 16, 2026

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer care@nautilussolar.com
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Your Savings
This month **\$10.01**
Your cumulative savings **\$37**



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.	279.00 kWh	1,718 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
02104-36019	Apr 16, 2026	Auto Pay

BYRON FRENCH
519 CROSS HILL RD
AUGUSTA ME 04989

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

69 3000000567300000056734 0210436019

- * 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.