



Invoice Number: 96502834

<b>Total Amount Due by February 23, 2026</b>	<b>\$59.47</b>
Previous Balance	\$0.00
Balance Remaining	\$0.00

<b>Billing Period - Nov 11, 2025 to Dec 10, 2025</b>	
Solar Credits	\$69.96
15% Plan Savings	\$(10.49)
<b>Sanford CGA Total</b>	<b>\$59.47</b>

**Account Information:**

KEVIN MAYO  
155 FRENCH RD  
DOVER FOXCROFT ME 04426

**Utility Account Number:**

035016232866

**Bill Account Number:**

21089-69000

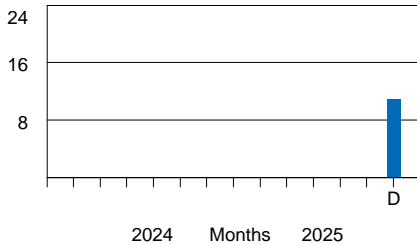
**Total Amount Due \$59.47**

**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**

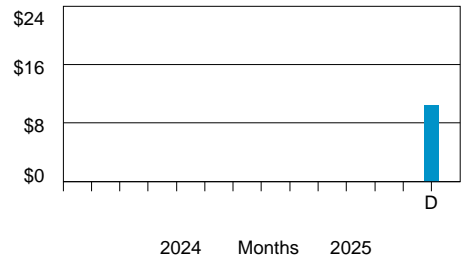


**Your Savings**

**This month \$10.49**

**Your cumulative savings \$10**

**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.



**319.00 kWh**



**497 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

Your Bill Account Number	Due Date	Amount Due
21089-69000	Feb 23, 2026	Auto Pay

KEVIN MAYO  
155 FRENCH RD  
DOVER FOXCROFT ME 04426

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

69 7700000594770000059476 2108969000

- \* 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.