



Invoice Number: 96500782

Total Amount Due by February 17, 2026	\$336.69
Previous Balance	\$214.73
Payments Received - Thank you!	\$(214.73)
Balance Remaining	\$0.00
Billing Period - Nov 11, 2025 to Dec 10, 2025	
Solar Credits	\$396.11
15% Plan Savings	\$(59.42)
Farmingdale Total	\$336.69

Account Information:
 AUDREY LAFRANCE
 19 MOUNTAIN VIEW DR
 PARIS ME 04271

Utility Account Number:
 030011921175

Bill Account Number:
 60822-60004

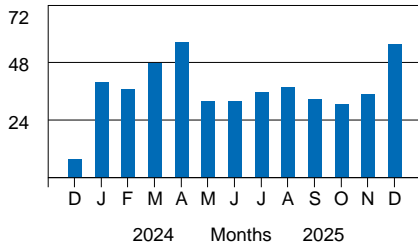
Total Amount Due \$336.69

AUTOPAY Scheduled for Feb. 17, 2026

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customercare@nautilussolar.com
-----------------------------------	-----------------------------	-------------------------------------	---

kWh - Average Per Day

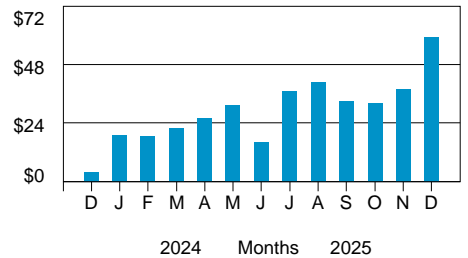


Your Savings

This month \$59.42

Your cumulative savings \$671

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.



1,676.00 kWh



40,588 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
60822-60004	Feb 17, 2026	Auto Pay

AUDREY LAFRANCE
19 MOUNTAIN VIEW DR
PARIS ME 04271

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

69 1400003366940000336692 6082260004

- * 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.