



Invoice Number: 96371904

Account Information:
 THOMAS BROWN
 18 LEGION PARK RD
 WINDSORE ME 04363

Utility Account Number:
 30016215680

Bill Account Number:
 22227-77006

Total Amount Due by February 17, 2026	\$362.27
Previous Balance	\$255.16
Payments Received - Thank you!	\$(255.16)
Balance Remaining	\$0.00
Billing Period - Dec 11, 2025 to Jan 12, 2026	
Solar Credits	\$116.50
15% Plan Savings	\$(17.48)
North Bridgton Total	\$99.02
Utility Total Charges	\$263.25

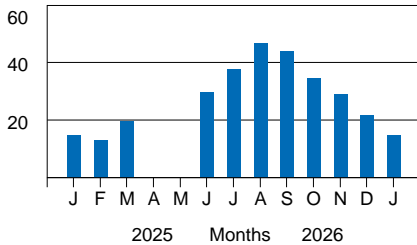
Total Amount Due \$362.27

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 customer@nautilussolar.com
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kWh - Average Per Day

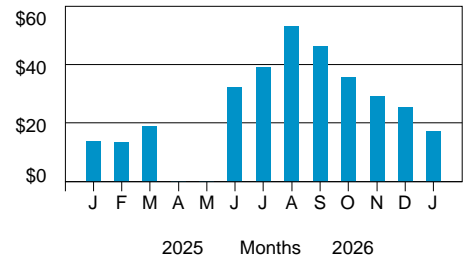


Your Savings

This month \$17.48

Your cumulative savings \$405

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.



511.00 kWh



18,640 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
22227-77006	Feb 17, 2026	Auto Pay

THOMAS BROWN
18 LEGION PARK RD
WINDSOR ME 04363

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

69 4400003622740000362273 222277006

- * 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.