



Invoice Number: 96502720

Total Amount Due by February 23, 2026	\$52.32
Previous Balance	\$0.00
Balance Remaining	\$0.00

Billing Period - Nov 11, 2025 to Dec 10, 2025	
Solar Credits	\$61.55
15% Plan Savings	\$(9.23)
Sanford CGA Total	\$52.32

Account Information:

BYRON FRENCH
519 CROSS HILL RD
AUGUSTA ME 04989

Utility Account Number:

030014100348

Bill Account Number:

02104-36019

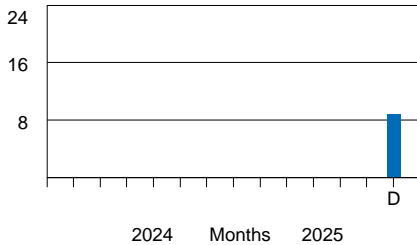
Total Amount Due \$52.32

AUTOPAY Scheduled for Feb. 23, 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
-----------------------------------	--------------------------------	----------------------------------------	--------------------------------------------

kWh - Average Per Day

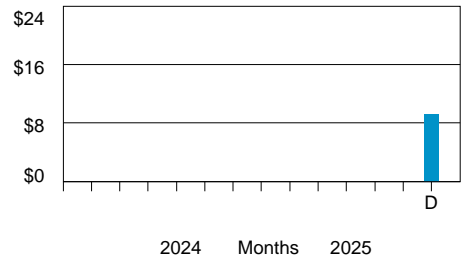


Your Savings

This month \$9.23

Your cumulative savings \$9

Energy Credit Savings



Message Center

Your Impact

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

This Month's Solar Credits



284.00 kWh

Clean Impact CO2 Equivalent



443 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
02104-36019	Feb 23, 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 9600000523260000052324 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.