



Invoice Number: 96806262

Total Amount Due by March 16, 2026 \$102.52

Previous Balance \$52.32
Payments Received - Thank you! \$(52.32)
Balance Remaining \$0.00

Billing Period - Dec 11, 2025 to Jan 13, 2026

Solar Credits \$57.69
15% Plan Savings \$(8.65)
North Bridgton Total \$49.04
Solar Credits \$62.92
15% Plan Savings \$(9.44)
Sanford CGA Total \$53.48

Account Information:

BYRON FRENCH
519 CROSS HILL RD
AUGUSTA ME 04989

Utility Account Number:

030014100348

Bill Account Number:

02104-36019

Total Amount Due \$102.52

AUTOPAY Scheduled for Mar. 16, 2026

PDF COPY Only - No Paper Bill was Created

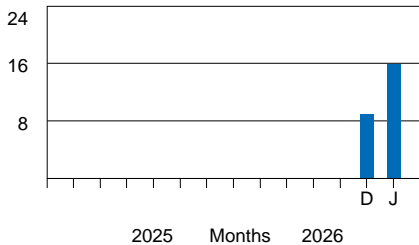
Questions about
Your Bill?

Phone
1-866-969-4129

Online
www.nautilussolar.com

Email
customer@nautilussolar.com

kWh - Average Per Day

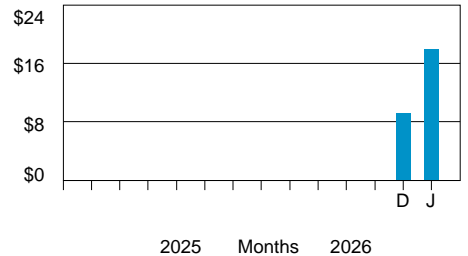


Your Savings

This month
\$18.09

Your cumulative savings
\$27

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



539.00 kWh

**Clean Impact
CO2 Equivalent**



1,283 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

02104-36019

Due Date

Mar 16, 2026

Amount Due

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 5400001025240000102524 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.