



Invoice Number: 96516838

Total Amount Due by February 17, 2026	\$178.41
Previous Balance	\$99.74
Balance Remaining	\$99.74

Billing Period - Nov 11, 2025 to Dec 10, 2025	
Solar Credits	\$92.55
15% Plan Savings	\$(13.88)
North Bridgton Total	\$78.67

Account Information:
 DIANE ELLIS
 243 WHITTIER RD
 FARMINGTON ME 04938

Utility Account Number:
 035012155855

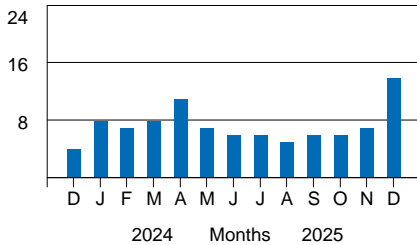
Bill Account Number:
 91123-28014

Total Amount Due \$178.41

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

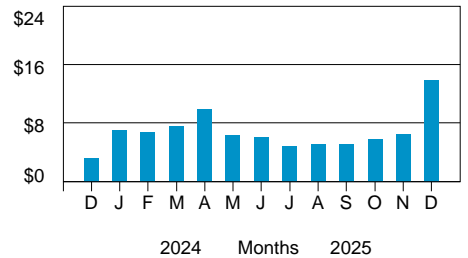


Your Savings

This month \$13.88

Your cumulative savings \$215

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.



413.00 kWh



10,968 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.

Return this part to address below with a check payable to Nautilus Solar Energy, LLC



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

Your Bill Account Number	Due Date	Amount Due
91123-28014	Feb 17, 2026	\$178.41

Amount Enclosed

<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
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DIANE ELLIS
 243 WHITTIER RD
 FARMINGTON ME 04938

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

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- * 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.