



Invoice Number: 96679305

<b>Total Amount Due by March 5, 2026</b>	<b>\$19.30</b>
Previous Balance	\$158.59
Payments Received - Thank you!	\$(158.59)
Balance Remaining	\$0.00
<b>Billing Period - Jan 13, 2026 to Feb 9, 2026</b>	
Solar Credits	\$22.71
15% Plan Savings	\$(3.41)
<b>Washington Total</b>	<b>\$19.30</b>
Utility Total Charges	\$(29.35)

**Account Information:**  
 KEN FRENCH  
 1383 MAIN ST  
 WILTON ME 04294

**Utility Account Number:**  
 35010725469

**Bill Account Number:**  
 06897-92012

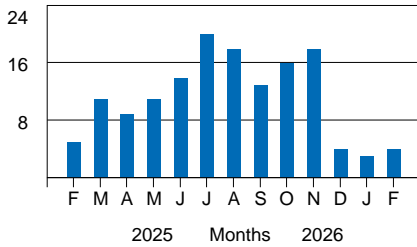
**Total Amount Due \$19.30**

**AUTOPAY Scheduled for Mar. 5, 2026**

PDF COPY Only - No Paper Bill was Created

<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer care@nautilussolar.com
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**kWh - Average Per Day**

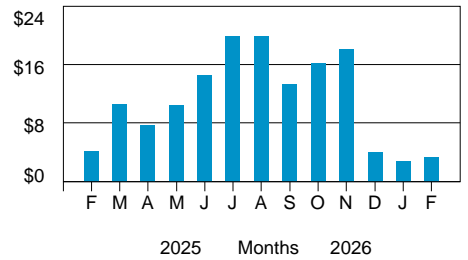


**Your Savings**

**This month \$3.41**

**Your cumulative savings \$684**

**Energy Credit Savings**



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	 <b>112.00 kWh</b>	 <b>32,284 pounds of coal emissions</b>

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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
06897-92012	Mar 05, 2026	Auto Pay

KEN FRENCH  
 1383 MAIN ST  
 WILTON ME 04294

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

69 5500000193050000019300 0689792012

- \* 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.