



Invoice Number: 96515118

Total Amount Due by February 17, 2026	\$174.69
Previous Balance	\$106.45
Payments Received - Thank you!	\$(106.45)
Balance Remaining	\$0.00
Billing Period - Nov 11, 2025 to Dec 10, 2025	
Solar Credits	\$205.52
15% Plan Savings	\$(30.83)
North Anson Total	\$174.69

Account Information:
 JENNIFER BRANN
 100 QUEEN STREET
 GORHAM ME 04038

Utility Account Number:
 035015606573

Bill Account Number:
 01338-85008

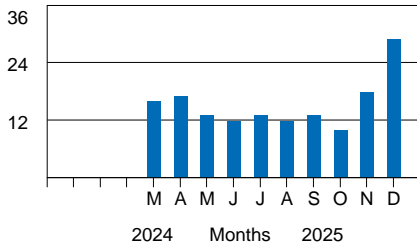
Total Amount Due \$174.69

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
-----------------------------------	--------------------------------	--	--

kWh - Average Per Day

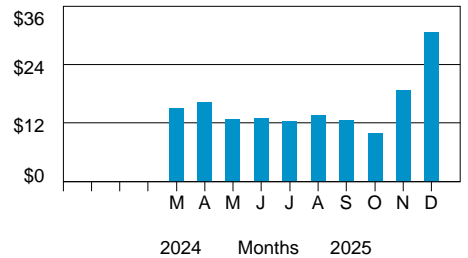


Your Savings

This month \$30.83

Your cumulative savings \$156

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.



883.00 kWh



7,245 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
01338-85008	Feb 17, 2026	Auto Pay

JENNIFER BRANN
100 QUEEN STREET
GORHAM ME 04038

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

69 1200001746920000174694 0133885008

- * 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.