



Invoice Number: 96502383

Total Amount Due by February 17, 2026	\$65.59
Previous Balance	\$26.58
Payments Received - Thank you!	\$(26.58)
Balance Remaining	\$0.00
Billing Period - Nov 11, 2025 to Dec 10, 2025	
Solar Credits	\$77.17
15% Plan Savings	\$(11.58)
Sanford CGA Total	\$65.59

Account Information:
HILARY GALE
10 BIRCH KNOLLS
CAPE ELIZABETH ME 04107

Utility Account Number:
030012596901

Bill Account Number:
79771-81004

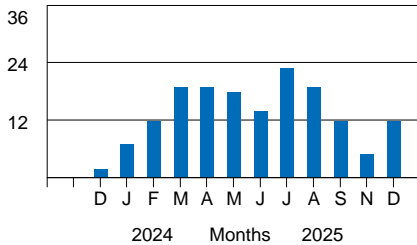
Total Amount Due \$65.59

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
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kWh - Average Per Day

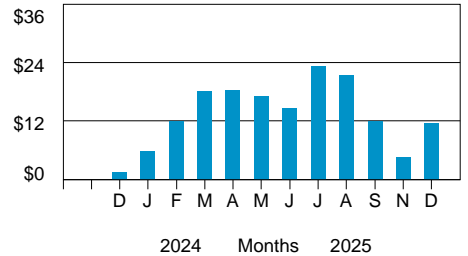


Your Savings

This month \$11.58

Your cumulative savings \$161

Energy Credit Savings



Message Center

Your Impact

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

If you choose to pay by Credit Card, you will be charged a convenience fee of 2.9% unless prohibited by local law.

This Month's Solar Credits



349.00 kWh

Clean Impact CO2 Equivalent



7,632 pounds of coal emissions



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

Your Bill Account Number	Due Date	Amount Due
79771-81004	Feb 17, 2026	Auto Pay

HILARY GALE
10 BIRCH KNOLLS
CAPE ELIZABETH ME 04107

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

69 1400000655940000065598 7977181004

- * 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.