



Invoice Number: 96422289

Account Information:

ANNA MCCABE
160 GLOUCESTER HILL RD
NEW GLOUCESTER ME 04260

Utility Account Number:

30011608525

Bill Account Number:

43827-91017

Total Amount Due by February 17, 2026	\$286.26
Previous Balance	\$257.48
Payments Received - Thank you!	\$(257.48)
Balance Remaining	\$0.00
Billing Period - Dec 11, 2025 to Jan 12, 2026	
Solar Credits	\$301.48
15% Plan Savings	\$(45.22)
North Bridgton Total	\$256.26
Utility Total Charges	\$30.00

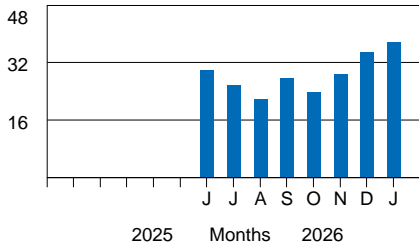
Total Amount Due \$286.26

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

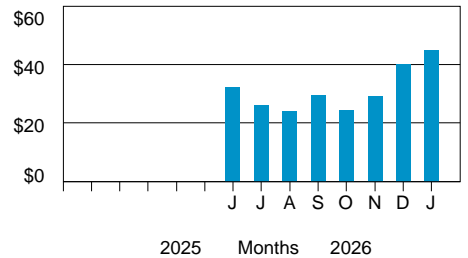


Your Savings

This month
\$0.00

Your cumulative savings
\$252

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.	1,241.00 kWh	11,222 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
43827-91017	Feb 17, 2026	Auto Pay

ANNA MCCABE
160 GLOUCESTER HILL RD
NEW GLOUCESTER ME 04260

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.