



Invoice Number: 95779479

| | |
|---|-----------------|
| Total Amount Due by December 5, 2025 | \$123.69 |
| Previous Balance | \$200.21 |
| Payments Received - Thank you! | \$(200.21) |
| Balance Remaining | \$0.00 |
| Billing Period - Oct 10, 2025 to Nov 7, 2025 | |
| Solar Credits | \$144.95 |
| 15% Plan Savings | \$(21.74) |
| North Anson Total | \$123.21 |
| Utility Total Charges | \$0.48 |

Account Information:
 SARAH MEAGHER
 425 HAMILTON TER
 PITTSFIELD ME 04967

Utility Account Number:
 35014312207

Bill Account Number:
 29754-24010

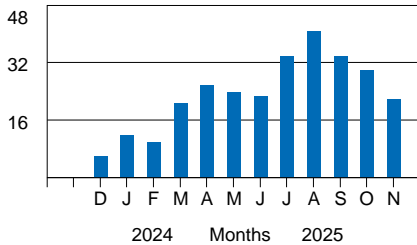
Total Amount Due \$123.69

AUTOPAY Scheduled for Dec. 5, 2025

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

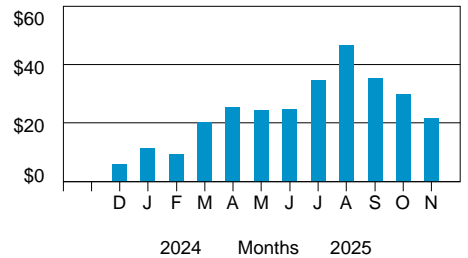


Your Savings



This month
\$21.74

Your cumulative savings
\$292

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. |  631.00 kWh |  13,334 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 |
| 29754-24010 | Dec 05, 2025 | Auto Pay |

SARAH MEAGHER
 425 HAMILTON TER
 PITTSFIELD ME 04967

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.