Statement Date: Nov 25, 2025
Invoice Number: 95780088

Total Amount Due by December 5, 2025	$83.42
Previous Balance	$92.34
Payments Received - Thank you!	$(92.34)
Balance Remaining	$0.00

Billing Period - Oct 10, 2025 to Nov 7, 2025	
Solar Credits	$62.99
15% Plan Savings	$(9.45)
North Anson Total	**$53.54**
Utility Total Charges	$29.88

Total Amount Due **$83.42**

AUTOPAY Scheduled for Dec. 5, 2025

Account Information:
KATHI CLEAVER
15 GROVE ST
ROCKLAND ME 04841

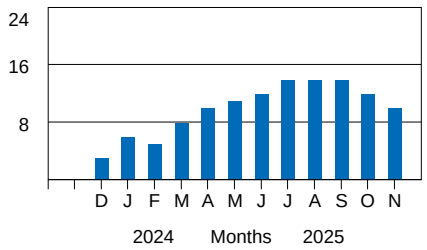
Utility Account Number:
35014210633

Bill Account Number:
57436-41004

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone	Online	Email
	1-866-969-4129	www.nautilussolar.com	customercare@nautilussolar.com

kWh - Average Per Day

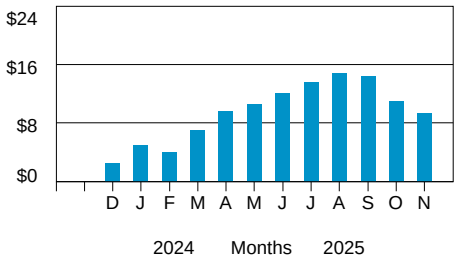


Your Savings

This month
$9.45

Your cumulative savings
$115

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.	290.00 kWh	5,573 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.

Your Bill Account Number	Due Date	Amount Due
57436-41004	Dec 05, 2025	Auto Pay

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

KATHI CLEAVER
15 GROVE ST
ROCKLAND ME 04841

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

69 08000008342800000083423 5743641004

* 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.