



Invoice Number: 96698108

Account Information:

ANNA MCCABE
160 GLOUCESTER HILL RD
NEW GLOUCESTER ME 04260

Utility Account Number:

30011608525

Bill Account Number:

43827-91017

Table with 2 columns: Description and Amount. Total Amount Due by March 9, 2026: \$278.09. Billing Period - Jan 13, 2026 to Feb 9, 2026. Solar Credits: \$120.01, 15% Plan Savings: \$(18.00), North Bridgton Total: \$102.01, Utility Total Charges: \$176.08.

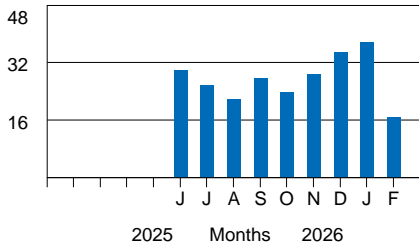
Total Amount Due \$278.09

AUTOPAY Scheduled for Mar. 9, 2026

PDF COPY Only - No Paper Bill was Created

Table with 4 columns: Questions about Your Bill?, Phone 1-866-969-4129, Online www.nautilussolar.com, Email customercare@nautilussolar.com

kWh - Average Per Day

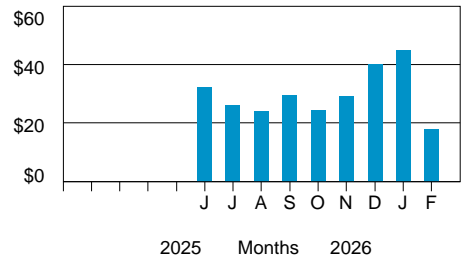


Your Savings

This month \$0.00

Your cumulative savings \$270

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.



481.00 kWh



11,972 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

Table with 3 columns: Your Bill Account Number (43827-91017), Due Date (Mar 09, 2026), Amount Due (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

69 2400002780940000278097 4382791017

- * 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.