



Invoice Number: 96682137

Account Information:
 KATHI CLEAVER
 15 GROVE ST
 ROCKLAND ME 04841

Utility Account Number:
 35014210633

Bill Account Number:
 57436-41004

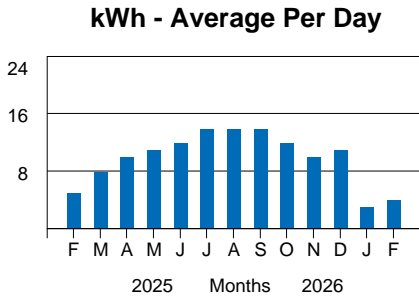
Total Amount Due by March 5, 2026	\$97.03
Previous Balance	\$106.03
Payments Received - Thank you!	\$(106.03)
Balance Remaining	\$0.00
Billing Period - Jan 13, 2026 to Feb 9, 2026	
Solar Credits	\$20.87
15% Plan Savings	\$(3.13)
North Anson Total	\$17.74
Utility Total Charges	\$79.29

Total Amount Due \$97.03

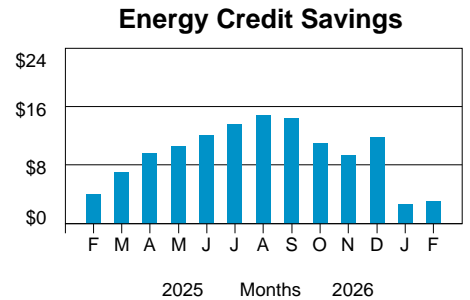
AUTOPAY Scheduled for Mar. 5, 2026

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer care@nautilussolar.com
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Your Savings
 This month **\$3.13**
 Your cumulative savings **\$133**



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.  **105.00 kWh**  **6,455 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
57436-41004	Mar 05, 2026	Auto Pay

KATHI CLEAVER
15 GROVE ST
ROCKLAND ME 04841

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

69 6100000970310000097033 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.