



Invoice Number: 97115659

| | |
|---|---------------|
| Total Amount Due by April 16, 2026 | \$0.21 |
| Previous Balance | \$0.09 |
| Payments Received - Thank you! | \$(0.09) |
| Balance Remaining | \$0.00 |

| | |
|---|---------------|
| Billing Period - Jan 14, 2026 to Feb 9, 2026 | |
| Solar Credits | \$0.25 |
| 15% Plan Savings | \$(0.04) |
| Norridgewock Total | \$0.21 |

Account Information:
 MEAGAN CANNEY
 30 PARKER WAY
 TURNER ME 04282

Utility Account Number:
 030011260665

Bill Account Number:
 70983-25017

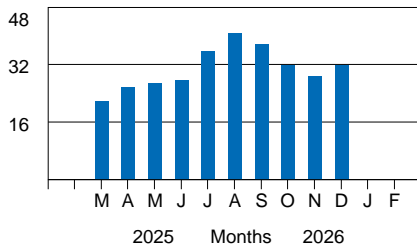
Total Amount Due \$0.21

AUTOPAY Scheduled for Apr. 16, 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 |
|-----------------------------------|--------------------------------|--|---|

kWh - Average Per Day

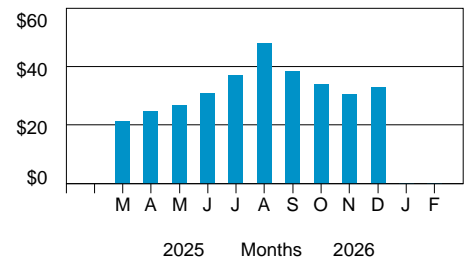


Your Savings

This month \$0.04

Your cumulative savings \$327

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.



2.00 kWh



14,717 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 |
| 70983-25017 | Apr 16, 2026 | Auto Pay |

MEAGAN CANNEY
PO BOX 70
TURNER ME 04282

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

69 9700000002170000000214 7098325017

- * 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.