



Invoice Number: 96950857

Total Amount Due by April 3, 2026	\$252.27
Previous Balance	\$0.00
Balance Remaining	\$0.00

Billing Period - Feb 10, 2026 to Mar 10, 2026	
Solar Credits	\$98.65
15% Plan Savings	\$(14.80)
North Anson Total	\$83.85
Utility Total Charges	\$168.42

Account Information:
 KELLY DESCHENES
 20 CRABTREE DR
 TOPSHAM ME 04086

Utility Account Number:
 35016863397

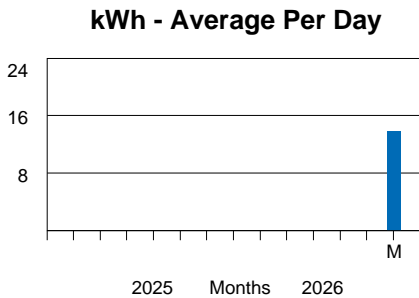
Bill Account Number:
 82199-20017

Total Amount Due \$252.27

AUTOPAY Scheduled for Apr. 3, 2026

PDF COPY Only - No Paper Bill was Created

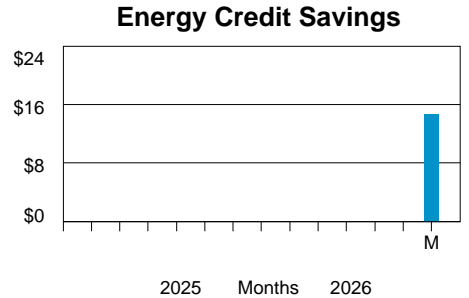
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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Your Savings

This month \$14.80

Your cumulative savings \$15



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.	400.00 kWh	624 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. You have the option to rescind authorization within 5 days of receipt of your first bill. If you wish to request this, please email or call at the information listed below



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

Your Bill Account Number	Due Date	Amount Due
82199-20017	Apr 03, 2026	Auto Pay

KELLY DESCHENES
 20 CRABTREE DR
 TOPSHAM ME 04086

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

69 3500002522750000252274 8219920017

- * 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.