



Invoice Number: 96354354

Account Information:
LETITIA MERRILL
434 FOUR MILE SQUARE RD
ANSON ME 04911

Utility Account Number:
30012899750

Bill Account Number:
61126-33008

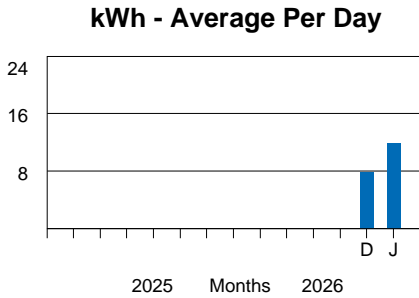
Table with 2 columns: Description and Amount. Total Amount Due by February 2, 2026: \$208.72. Billing Period - Dec 11, 2025 to Jan 12, 2026. Athens Total: \$76.47.

Total Amount Due \$208.72

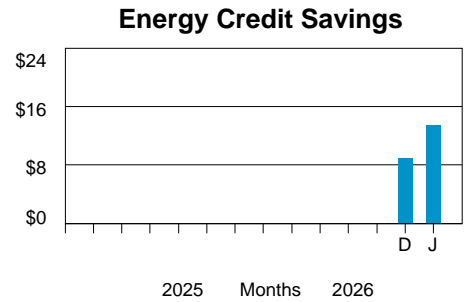
AUTOPAY Scheduled for Feb. 2, 2026

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



Your Savings
This month \$0.00
Your cumulative savings \$23



Message Center

Table with 3 columns: Your Impact, This Month's Solar Credits (401.00 kWh), Clean Impact CO2 Equivalent (1,062 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 (61126-33008), Due Date (Feb 02, 2026), Amount Due (Auto Pay)

LETITIA MERRILL
434 FOUR MILE SQUARE RD
ANSON ME 04911

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

69 9800002087280000208726 6112633008

- \* 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.