



Invoice Number: 97004843

Account Information:
 ANNE REED
 36 DEERFIELD RD
 NORTH BERWICK ME 03906

Utility Account Number:
 35014787952

Bill Account Number:
 65637-59004

| | |
|--|-----------------|
| Total Amount Due by April 6, 2026 | \$143.57 |
| Previous Balance | \$189.46 |
| Payments Received - Thank you! | \$(189.46) |
| Balance Remaining | \$0.00 |
| Billing Period - Feb 10, 2026 to Mar 10, 2026 | |
| Solar Credits | \$106.04 |
| 15% Plan Savings | \$(15.91) |
| North Anson Total | \$90.13 |
| Utility Total Charges | \$53.44 |

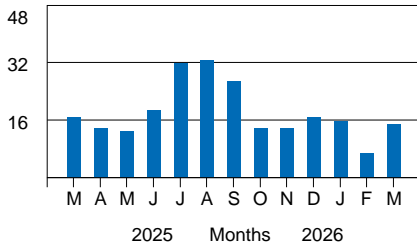
Total Amount Due \$143.57

AUTOPAY Scheduled for Apr. 6, 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 |
|-----------------------------------|--------------------------------|--|--|

kWh - Average Per Day

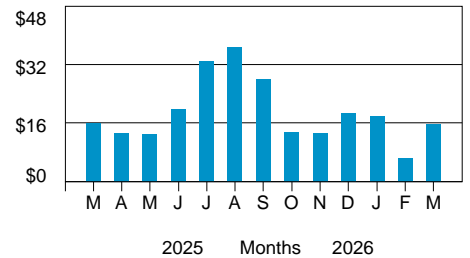


Your Savings

This month \$15.91

Your cumulative savings \$269

Energy Credit Savings



Message Center

Your Impact

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

This Month's Solar Credits



428.00 kWh

Clean Impact CO2 Equivalent



12,371 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 |
| 65637-59004 | Apr 06, 2026 | Auto Pay |

ANNE REED
 36 DEERFIELD RD
 NORTH BERWICK ME 03906

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

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- * 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.