



Invoice Number: 97124116

Total Amount Due by April 16, 2026	\$296.47
Previous Balance	\$136.42
Balance Remaining	\$136.42
Billing Period - Jan 14, 2026 to Feb 9, 2026	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$188.30
15% Plan Savings	\$(28.25)
Oakland Total	\$160.05

Account Information:

ANNA MCCABE
160 GLOUCESTER HILL RD
NEW GLOUCESTER ME 04260

Utility Account Number:

030015420729

Bill Account Number:

63649-61013

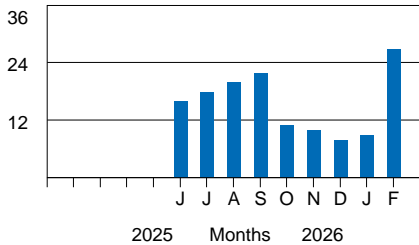
Total Amount Due \$296.47

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 customercare@nautilussolar.com
-----------------------------------	-----------------------------	-------------------------------------	---

kWh - Average Per Day

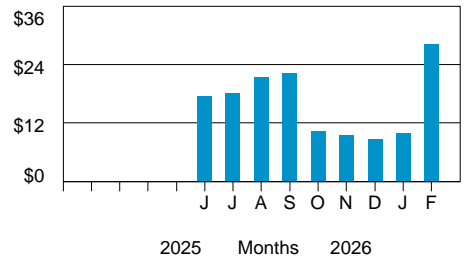


Your Savings

This month \$28.25

Your cumulative savings \$147

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.



740.00 kWh



6,636 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
63649-61013	Apr 16, 2026	Auto Pay

ANNA MCCABE
160 GLOUCESTER HILL RD
NEW GLOUCESTER ME 04260

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

69 8300002964730000296471 6364961013

- * 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.