



Invoice Number: 96039426

Total Amount Due by January 2, 2026	\$206.39
Previous Balance	\$0.00
Balance Remaining	\$0.00

Billing Period - Nov 8, 2025 to Dec 10, 2025	
Solar Credits	\$60.59
15% Plan Savings	\$(9.09)
Sanford CGA Total	\$51.50
Utility Total Charges	\$154.89

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

Utility Account Number:
 30012899750

Bill Account Number:
 61126-33008

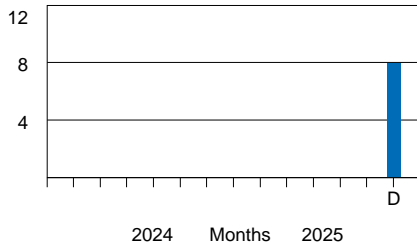
Total Amount Due \$206.39

AUTOPAY Scheduled for Jan. 2, 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

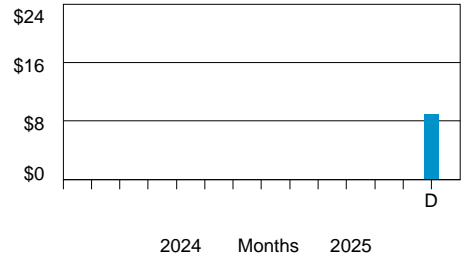


Your Savings

This month
\$0.00

Your cumulative savings
\$9

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.	 280.00 kWh	 436 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
61126-33008	Jan 02, 2026	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 1000002063900000206396 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.