



Invoice Number: 97005003

Account Information:
 KATHI CLEAVER
 15 GROVE ST
 ROCKLAND ME 04841

Utility Account Number:
 35014210633

Bill Account Number:
 57436-41004

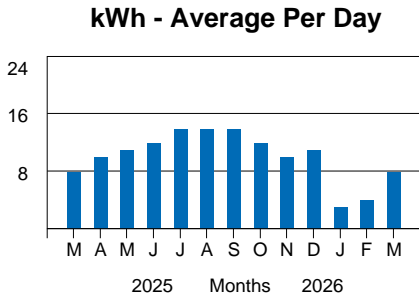
Total Amount Due by April 6, 2026	\$91.26
Previous Balance	\$97.03
Payments Received - Thank you!	\$(97.03)
Balance Remaining	\$0.00
Billing Period - Feb 10, 2026 to Mar 10, 2026	
Solar Credits	\$57.52
15% Plan Savings	\$(8.63)
North Anson Total	\$48.89
Utility Total Charges	\$42.37

Total Amount Due \$91.26

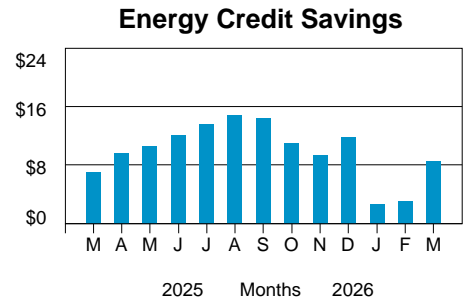
AUTOPAY Scheduled for Apr. 6, 2026

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer care@nautilussolar.com
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Your Savings
 This month
\$8.63
 Your cumulative savings
\$141



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.	244.00 kWh	6,835 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
57436-41004	Apr 06, 2026	Auto Pay

KATHI CLEAVER
15 GROVE ST
ROCKLAND ME 04841

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.