



Invoice Number: 96372005

Total Amount Due by February 5, 2026	\$106.03
Previous Balance	\$101.25
Payments Received - Thank you!	\$(101.25)
Balance Remaining	\$0.00
Billing Period - Dec 11, 2025 to Jan 12, 2026	
Solar Credits	\$18.57
15% Plan Savings	\$(2.79)
North Anson Total	\$15.78
Utility Total Charges	\$90.25

Account Information:
 KATHI CLEAVER
 15 GROVE ST
 ROCKLAND ME 04841

Utility Account Number:
 35014210633

Bill Account Number:
 57436-41004

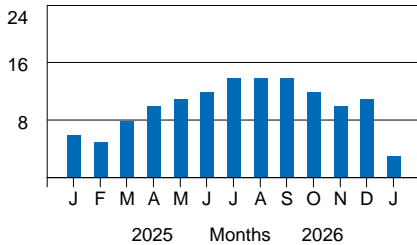
Total Amount Due \$106.03

AUTOPAY Scheduled for Feb. 5, 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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kWh - Average Per Day

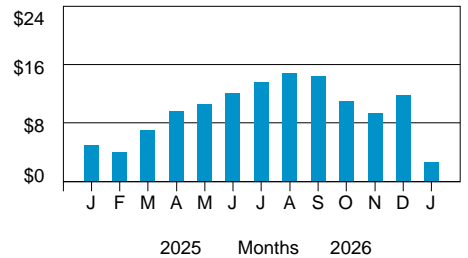


Your Savings

This month \$2.79

Your cumulative savings \$130

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.



105.00 kWh



6,291 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	Feb 05, 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

69 6800001060380000106033 5743641004

- * 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.