



Invoice Number: 96697996

Total Amount Due by March 9, 2026	\$276.15
Previous Balance	\$76.47
Balance Remaining	\$76.47

Billing Period - Jan 13, 2026 to Feb 9, 2026	
Solar Credits	\$57.25
15% Plan Savings	\$(8.59)
Athens Total	\$48.66
Utility Total Charges	\$151.02

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

Utility Account Number:
 30012899750

Bill Account Number:
 61126-33008

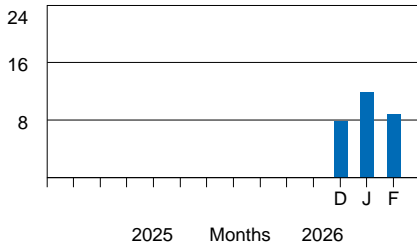
Total Amount Due \$276.15

AUTOPAY Scheduled for Mar. 9, 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
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kWh - Average Per Day

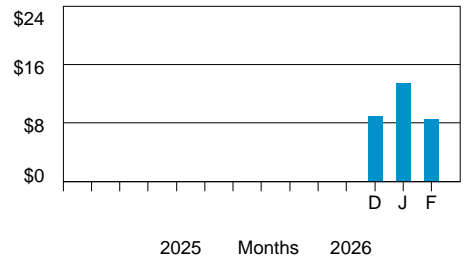


Your Savings

This month
\$8.59

Your cumulative savings
\$31

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.	243.00 kWh	1,440 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
61126-33008	Mar 09, 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

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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.