



Invoice Number: 96683146

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

Utility Account Number:
 30012899750

Bill Account Number:
 61126-33008

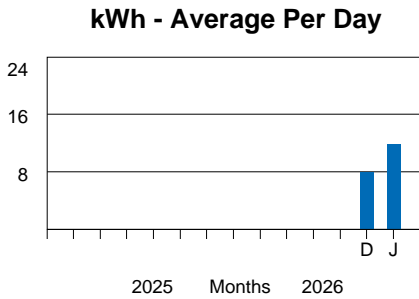
Total Amount Due by March 9, 2026	\$76.47
Previous Balance	\$208.72
Adjustment Totals	\$(208.72)
Balance Remaining	\$0.00
Billing Period - Dec 11, 2025 to Jan 12, 2026	
** Corrected Bill - Remove Utility Charges **	\$0.00
Solar Credits	\$89.97
15% Plan Savings	\$(13.50)
Athens Total	\$76.47

Other Charges	
Cancelled Bill	(\$208.72)
Total of Other Charges	\$(208.72)
Total Amount Due	\$76.47

AUTOPAY Scheduled for Mar. 9, 2026

PDF COPY Only - No Paper Bill was Created

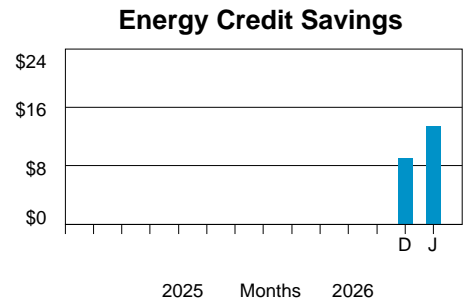
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilusolar.com	Email customer@nautilusolar.com
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Your Savings

This month
\$13.50

Your cumulative savings
\$23



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.	 401.00 kWh	 1,062 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

69 9500000764750000076476 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.