



Invoice Number: 96682376

| | |
|---|-----------------|
| Total Amount Due by March 5, 2026 | \$873.54 |
| Previous Balance | \$966.00 |
| Payments Received - Thank you! | \$(966.00) |
| Balance Remaining | \$0.00 |
| Billing Period - Jan 13, 2026 to Feb 9, 2026 | |
| Solar Credits | \$179.07 |
| 15% Plan Savings | \$(26.86) |
| North Anson Total | \$152.21 |
| Utility Total Charges | \$721.33 |

Account Information:
 FRED ST AMANT
 118 EMERSON DRIVE
 WELLS ME 04090

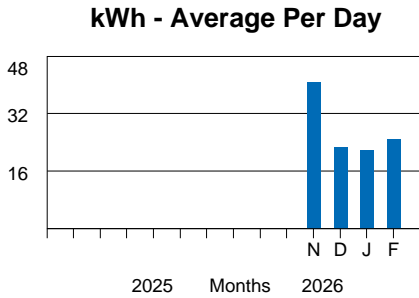
Utility Account Number:
 35014751289

Bill Account Number:
 83946-21015

Total Amount Due \$873.54

AUTOPAY Scheduled for Mar. 5, 2026

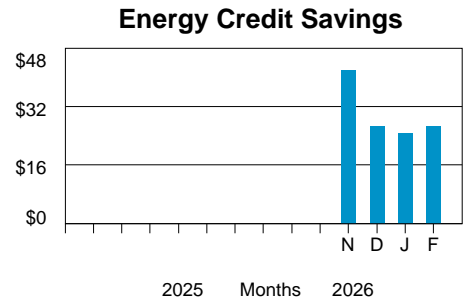
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|-----------------------------------|--------------------------------|--|--|
| Questions about Your Bill? | Phone 1-866-969-4129 | Online www.nautilussolar.com | Email customer@nautilussolar.com |
|-----------------------------------|--------------------------------|--|--|



Your Savings

This month \$26.86

Your cumulative savings \$121



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. | 705.00 kWh | 5,278 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 |
| 83946-21015 | Mar 05, 2026 | Auto Pay |

FRED ST AMANT
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WELLS ME 04090

Nautilus Solar Energy, LLC
200 N LaSalle St, Suite 2630
Chicago, IL 60601-1092

69 8200008735420000873547 8394621015

- * 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.