



Invoice Number: 93754240

Total Amount Due by August 4, 2025	\$280.36
Previous Balance	\$265.32
Payments Received - Thank you!	\$(265.32)
Balance Remaining	\$0.00
Billing Period - Jun 11, 2025 to Jul 10, 2025	
Solar Credits	\$270.66
15% Plan Savings	\$(40.60)
Farmingdale Total	\$230.06
Utility Total Charges	\$50.30

Account Information:
 GEORGE AND ASHLEY HATCH
 15 NASON RD
 GORHAM ME 04038

Utility Account Number:
 30011426308

Bill Account Number:
 02168-44016

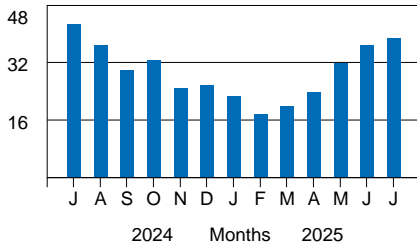
Total Amount Due \$280.36

AUTOPAY Scheduled for Aug. 4, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customercare@nautilussolar.com
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kWh - Average Per Day

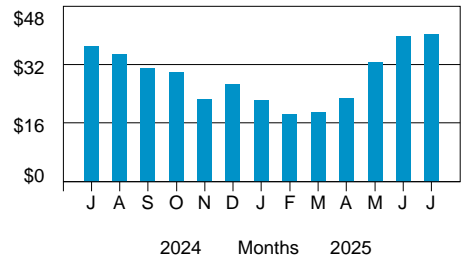


Your Savings

This month \$40.60

Your cumulative savings \$818

Energy Credit Savings



Message Center

Your Impact

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

This Month's Solar Credits



1,173.00 kWh

Clean Impact CO2 Equivalent



37,623 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
02168-44016	Aug 04, 2025	Auto Pay

GEORGE AND ASHLEY HATCH
 15 NASON RD
 GORHAM ME 04038

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

69 4800002803680000280369 0216844016

- * 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.