



Statement Date: Sep 5, 2025
Invoice Number: 94566452

Account Information:
THOMAS HAGGAN
LOON LAKE RD
RANGELEY ME 04970

Utility Account Number:
035016694487

Bill Account Number:
45214-78002

Total Amount Due by September 15, 2025	\$106.05
Previous Balance	\$68.20
Payments Received - Thank you!	\$(68.20)
Balance Remaining	\$0.00
Billing Period - Jun 11, 2025 to Jul 10, 2025	
Solar Credits	\$124.77
15% Plan Savings	\$(18.72)
Farmingdale Total	\$106.05

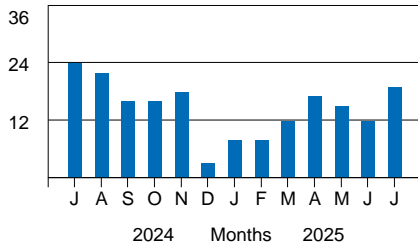
Total Amount Due \$106.05

AUTOPAY Scheduled for Sep. 15, 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

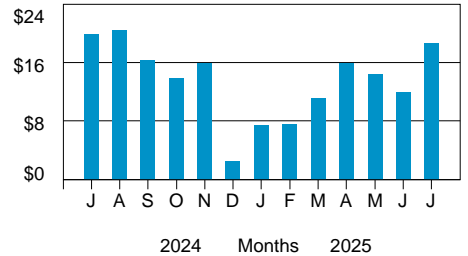


Your Savings

This month \$18.72

Your cumulative savings \$405

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.



556.00 kWh



19,067 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
45214-78002	Sep 15, 2025	Auto Pay

THOMAS HAGGAN
LOON LAKE RD
P.O.BOX#234
RANGELEY ME 04970

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

69 8300001060530000106059 4521478002

- * 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.