



Invoice Number: 95927710

Total Amount Due by December 19, 2025	\$23.92
Previous Balance	\$185.39
Adjustment Totals	\$(185.39)
Balance Remaining	\$0.00
Billing Period - Oct 10, 2025 to Nov 7, 2025	
** Remove Utility Charges - Any Questions Please Call Us **	\$0.00
Solar Credits	\$28.14
15% Plan Savings	\$(4.22)
Sanford CGA Total	\$23.92

Account Information:
 BRIAN LIBERTY
 14 HILL DRIVE
 SOUTH BERWICK ME 03908

Utility Account Number:
 35014713693

Bill Account Number:
 76768-97007

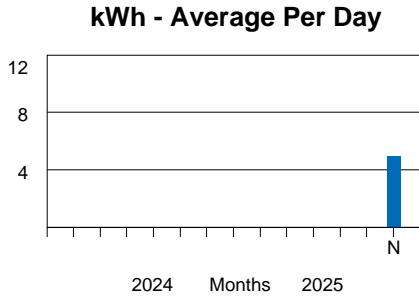
Other Charges

Cancelled Bill	(\$185.39)
Total of Other Charges	\$(185.39)
Total Amount Due	\$23.92

AUTOPAY Scheduled for Dec. 19, 2025

PDF COPY Only - No Paper Bill was Created

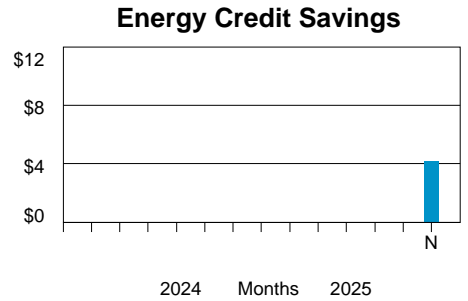
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
-----------------------------------	--------------------------------	--	--



Your Savings

This month
\$4.22

Your cumulative savings
\$4



Message Center

Your Impact	This Month's Solar Credits	Clean Impact
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	 145.00 kWh	 226 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
76768-97007	Dec 19, 2025	Auto Pay

BRIAN LIBERTY
14 HILL DRIVE
SOUTH BERWICK ME 03908

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

69 6800000239280000023929 7676897007

- * 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.