



Statement Date: Sep 5, 2025  
Invoice Number: 94571346

**Account Information:**  
HEIDI KLEINER  
6 HOYT ST  
SPRINGVALE ME 04083

**Utility Account Number:**  
035010799498

**Bill Account Number:**  
17092-67015

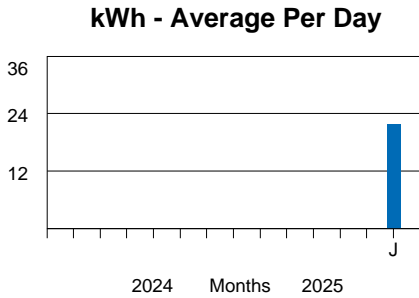
<b>Total Amount Due by September 15, 2025</b>	<b>\$124.91</b>
Previous Balance	\$0.00
Balance Remaining	\$0.00
<b>Billing Period - Jun 11, 2025 to Jul 10, 2025</b>	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$146.95
15% Plan Savings	\$(22.04)
<b>Sanford CGA Total</b>	<b>\$124.91</b>

**Total Amount Due \$124.91**

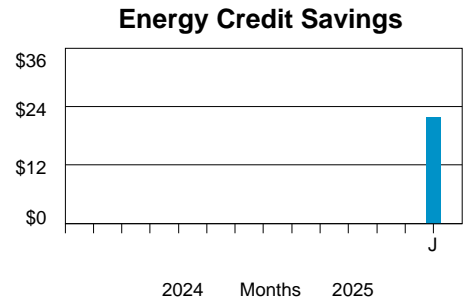
**AUTOPAY Scheduled for Sep. 15, 2025**

PDF COPY Only - No Paper Bill was Created



<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
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**Your Savings**  
This month  
**\$22.04**  
Your cumulative savings  
**\$22**



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	 <b>650.00 kWh</b>	 <b>1,013 pounds of coal emissions</b>

If you choose to pay by Credit Card, you will be charged a convenience fee of 2.9% unless prohibited by local law. You have the option to rescind authorization within 5 days of receipt of your first bill. If you wish to request this, please email or call at the information listed below



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
17092-67015	Sep 15, 2025	Auto Pay

HEIDI KLEINER  
6 HOYT ST  
SPRINGVALE ME 04083

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

69 9200001249120000124912 1709267015

- \* 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.