



Invoice Number: 95427390

|   |                 |
|---|-----------------|
| <b>Total Amount Due by November 7, 2025</b>         | <b>\$139.35</b> |
| Previous Balance                                    | \$197.14        |
| Payments Received - Thank you!                      | \$(197.14)      |
| Balance Remaining                                   | \$0.00          |
| <b>Billing Period - Sep 11, 2025 to Oct 9, 2025</b> |                 |
| Solar Credits                                       | \$163.69        |
| 15% Plan Savings                                    | \$(24.55)       |
| <b>North Bridgton Total</b>                         | <b>\$139.14</b> |
| Utility Total Charges                               | \$0.21          |

**Account Information:**  
 ANNA MCCABE  
 160 GLOUCESTER HILL RD  
 NEW GLOUCESTER ME 04260

**Utility Account Number:**  
 30011608525

**Bill Account Number:**  
 43827-91017

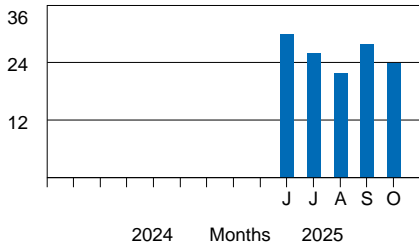
**Total Amount Due \$139.35**

**AUTOPAY Scheduled for Nov. 7, 2025**

PDF COPY Only - No Paper Bill was Created

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

**kWh - Average Per Day**

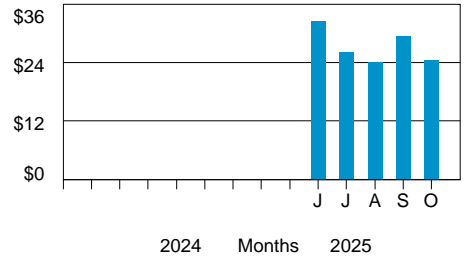


**Your Savings**

**This month \$0.00**

**Your cumulative savings \$137**

**Energy Credit Savings**



**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>709.00 kWh</b>                 | <b>6,202 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.



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

|                                 |                 |                   |
|---------------------------------|-----------------|-------------------|
| <b>Your Bill Account Number</b> | <b>Due Date</b> | <b>Amount Due</b> |
| 43827-91017                     | Nov 07, 2025    | Auto Pay          |

ANNA MCCABE  
 160 GLOUCESTER HILL RD  
 NEW GLOUCESTER ME 04260

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

69 6800001393580000139357 4382791017

- \* 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.