



Invoice Number: 95425566

**Account Information:**  
 VALERIE CORDWELL  
 94 GREEN ST APT 2  
 AUGUSTA ME 04330

**Utility Account Number:**  
 35013381674

**Bill Account Number:**  
 87028-05005

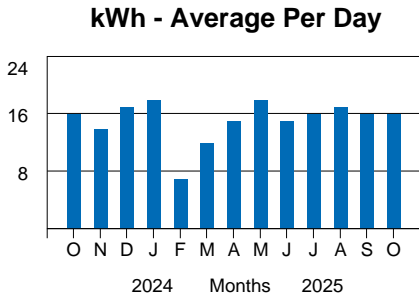
<b>Total Amount Due by November 6, 2025</b>	<b>\$117.67</b>
Previous Balance	\$121.14
Payments Received - Thank you!	\$(121.14)
Balance Remaining	\$0.00
<b>Billing Period - Sep 11, 2025 to Oct 9, 2025</b>	
Solar Credits	\$103.85
15% Plan Savings	\$(15.58)
<b>Athens Total</b>	<b>\$88.27</b>
Utility Total Charges	\$29.40

**Total Amount Due \$117.67**

**AUTOPAY Scheduled for Nov. 6, 2025**

PDF COPY Only - No Paper Bill was Created

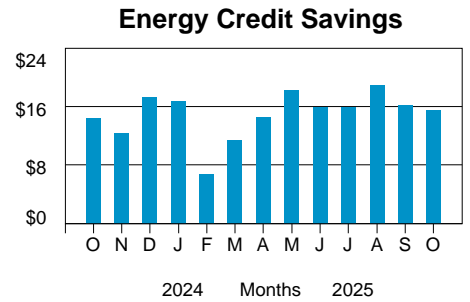
<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
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**Your Savings**

**This month \$15.58**

**Your cumulative savings \$510**



**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>460.00 kWh</b>	<b>24,004 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>
87028-05005	Nov 06, 2025	Auto Pay

VALERIE CORDWELL  
94 GREEN ST APT 2  
AUGUSTA ME 04330

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

69 6100001176710000117673 8702805005

- \* 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.