



Invoice Number: 95399264

|   |                 |
|---|-----------------|
| <b>Total Amount Due by November 3, 2025</b>         | <b>\$200.21</b> |
| Previous Balance                                    | \$229.21        |
| Payments Received - Thank you!                      | \$(229.21)      |
| Balance Remaining                                   | \$0.00          |
| <b>Billing Period - Sep 11, 2025 to Oct 9, 2025</b> |                 |
| Solar Credits                                       | \$200.95        |
| 15% Plan Savings                                    | \$(30.14)       |
| <b>North Anson Total</b>                            | <b>\$170.81</b> |
| Utility Total Charges                               | \$29.40         |

**Account Information:**  
 SARAH MEAGHER  
 425 HAMILTON TER  
 PITTSFIELD ME 04967

**Utility Account Number:**  
 35014312207

**Bill Account Number:**  
 29754-24010

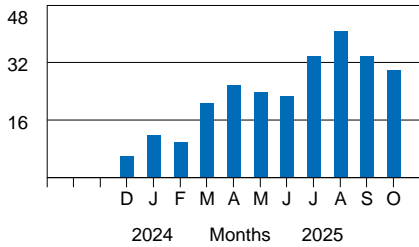
**Total Amount Due \$200.21**

**AUTOPAY Scheduled for Nov. 3, 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

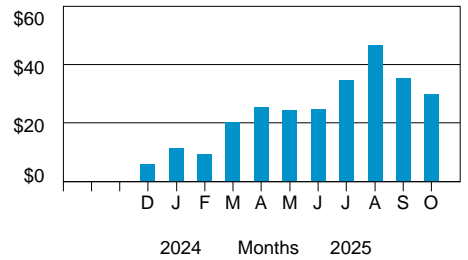


**Your Savings**

This month **\$30.14**

Your cumulative savings **\$270**

Energy Credit Savings



**Message Center**

**Your Impact**

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

**This Month's Solar Credits**



864.00 kWh

**Clean Impact CO2 Equivalent**



12,350 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

|                                 |                 |                   |
|---------------------------------|-----------------|-------------------|
| <b>Your Bill Account Number</b> | <b>Due Date</b> | <b>Amount Due</b> |
| 29754-24010                     | Nov 03, 2025    | Auto Pay          |

SARAH MEAGHER  
425 HAMILTON TER  
PITTSFIELD ME 04967

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

69 3100002002110000200212 2975424010

- \* 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.