



Invoice Number: 94378072

Account Information:

LISA STEPHENS
17 PARK STREET
BATH ME 04530

Utility Account Number:

35013167016

Bill Account Number:

29592-59013

Table with 2 columns: Description and Amount. Includes Total Amount Due by September 5, 2025 (\$226.96), Previous Balance (\$204.81), Payments Received - Thank you! (\$(204.81)), Balance Remaining (\$0.00), Billing Period - Jul 11, 2025 to Aug 11, 2025, Solar Credits (\$232.67), 15% Plan Savings (\$(34.90), Sanford CGA Total (\$197.77), Utility Total Charges (\$29.19).

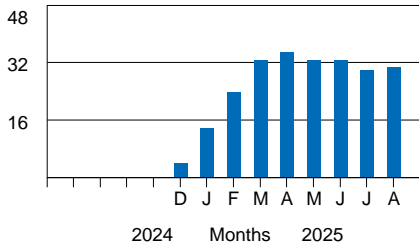
Total Amount Due \$226.96

AUTOPAY Scheduled for Sep. 5, 2025

PDF COPY Only - No Paper Bill was Created

Table with 4 columns: Questions about Your Bill?, Phone 1-866-969-4129, Online www.nautilussolar.com, Email customercare@nautilussolar.com

kWh - Average Per Day

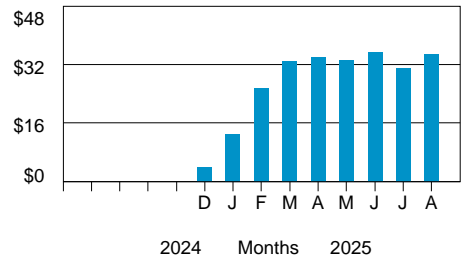


Your Savings

This month \$34.90

Your cumulative savings \$245

Energy Credit Savings



Message Center

Your Impact

This Month's Solar Credits

Clean Impact CO2 Equivalent

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



996.00 kWh



11,253 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

Table with 3 columns: Your Bill Account Number (29592-59013), Due Date (Sep 05, 2025), Amount Due (Auto Pay)

LISA STEPHENS
17 PARK STREET
BATH ME 04530

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

69 9800002269680000226968 2959259013

- \* 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.