



Statement Date: Sep 5, 2025
Invoice Number: 94571492

Account Information:
JENNIFER BRANN
100 QUEEN STREET
GORHAM ME 04038

Utility Account Number:
035015606573

Bill Account Number:
01338-85008

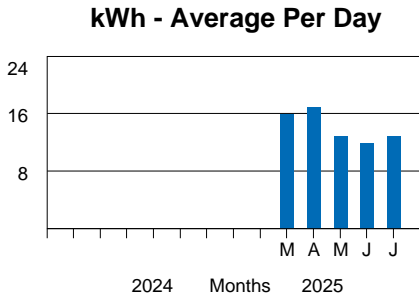
Total Amount Due by September 15, 2025	\$70.52
Previous Balance	\$73.77
Payments Received - Thank you!	\$(73.77)
Balance Remaining	\$0.00
Billing Period - Jun 11, 2025 to Jul 10, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$82.97
15% Plan Savings	\$(12.45)
North Anson Total	\$70.52

Total Amount Due \$70.52

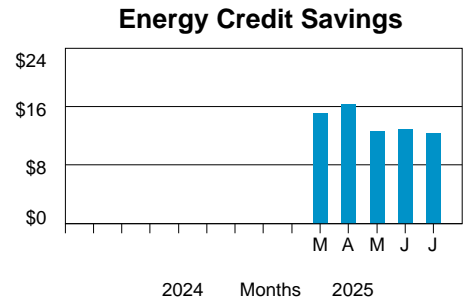
AUTOPAY Scheduled for Sep. 15, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
-----------------------------------	--------------------------------	--	--



Your Savings
This month **\$12.45**
Your cumulative savings **\$70**



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.	379.00 kWh	3,306 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

Your Bill Account Number	Due Date	Amount Due
01338-85008	Sep 15, 2025	Auto Pay

JENNIFER BRANN
100 QUEEN STREET
GORHAM ME 04038

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

69 1600000705260000070524 0133885008

- * 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.