



Invoice Number: 95425998

<b>Total Amount Due by November 6, 2025</b>	<b>\$172.83</b>
Previous Balance	\$209.19
Payments Received - Thank you!	\$(209.19)
Balance Remaining	\$0.00
<b>Billing Period - Sep 11, 2025 to Oct 9, 2025</b>	
Solar Credits	\$168.74
15% Plan Savings	\$(25.31)
<b>Sanford CGA Total</b>	<b>\$143.43</b>
Utility Total Charges	\$29.40

**Account Information:**  
 LISA STEPHENS  
 17 PARK STREET  
 BATH ME 04530

**Utility Account Number:**  
 35013167016

**Bill Account Number:**  
 29592-59013

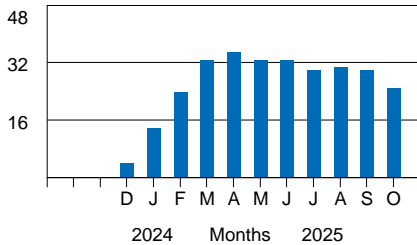
**Total Amount Due \$172.83**

**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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kWh - Average Per Day

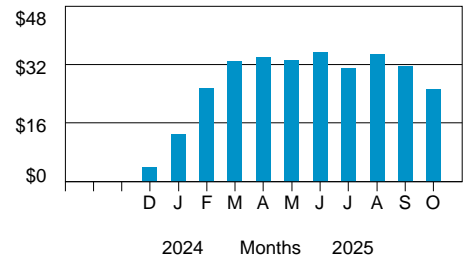


**Your Savings**

This month \$25.31

Your cumulative savings \$302

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.



730.00 kWh



13,808 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>
29592-59013	Nov 06, 2025	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 1300001728330000172838 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.