



Invoice Number: 93843268

Total Amount Due by August 8, 2025	\$176.58
Previous Balance	\$214.15
Payments Received - Thank you!	\$(214.15)
Balance Remaining	\$0.00
Billing Period - Jun 11, 2025 to Jul 10, 2025	
Solar Credits	\$174.82
15% Plan Savings	\$(26.22)
Ryan Ranch Total	\$148.60
Utility Total Charges	\$27.98

Account Information:
 ANNA MCCABE
 160 GLOUCESTER HILL RD
 NEW GLOUCESTER ME 04260

Utility Account Number:
 30011608525

Bill Account Number:
 43827-91017

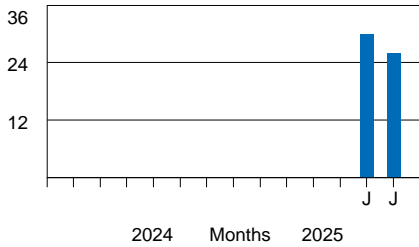
Total Amount Due \$176.58

AUTOPAY Scheduled for Aug. 8, 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
-----------------------------------	--------------------------------	--	--

kWh - Average Per Day

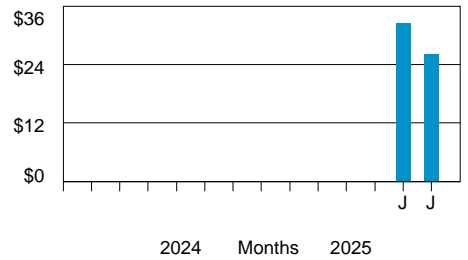


Your Savings



This month \$26.22

Your cumulative savings \$59

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.	 768.00 kWh	 2,686 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
43827-91017	Aug 08, 2025	Auto Pay

ANNA MCCABE
 160 GLOUCESTER HILL RD
 NEW GLOUCESTER ME 04260

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

69 0100001765810000176587 4382791017

- * 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.