



Invoice Number: 95123329

Total Amount Due by October 16, 2025	\$68.66
Previous Balance	\$54.88
Payments Received - Thank you!	\$(54.88)
Balance Remaining	\$0.00

Billing Period - Jul 11, 2025 to Aug 12, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$80.78
15% Plan Savings	\$(12.12)
Sanford CGA Total	\$68.66

Account Information:
 BONNIE BLYTHE
 12 BRYANT ST
 PORTLAND ME 04103

Utility Account Number:
 035014989004

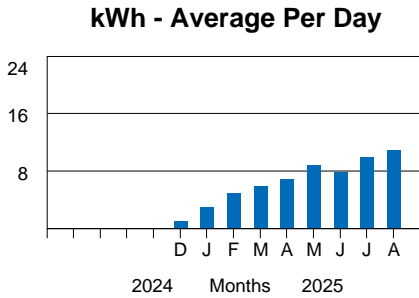
Bill Account Number:
 72502-08002

Total Amount Due \$68.66

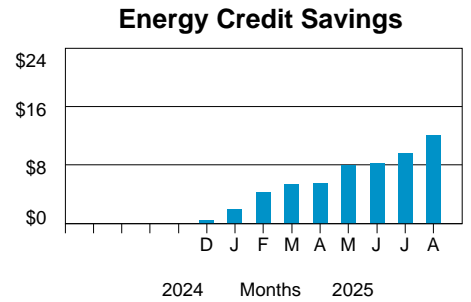
AUTOPAY Scheduled for Oct. 16, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customercare@nautilussolar.com
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Your Savings
This month \$12.12
Your cumulative savings \$56



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.	364.00 kWh	2,839 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
72502-08002	Oct 16, 2025	Auto Pay

BONNIE BLYTHE
12 BRYANT ST
PORTLAND ME 04103

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

69 6100000686610000068661 7250208002

- * 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.