



Invoice Number: 94663392

Account Information:

ANNA MCCABE
160 GLOUCESTER HILL RD
NEW GLOUCESTER ME 04260

Utility Account Number:

30015420729

Bill Account Number:

63649-61013

Total Amount Due by September 22, 2025 \$123.19

Previous Balance \$1.21
Adjustment Totals \$(1.21)
Balance Remaining \$0.00

Billing Period - Jul 11, 2025 to Aug 11, 2025

** Corrected Bill - Any Questions Please Call Us ** \$0.00
Solar Credits \$143.51
15% Plan Savings \$(21.53)
Oakland Total \$121.98
Utility Total Charges \$1.21

Other Charges

Cancelled Bill (\$1.21)
Total of Other Charges \$(1.21)

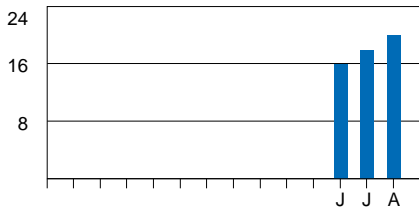
Total Amount Due \$123.19

AUTOPAY Scheduled for Sep. 22, 2025

PDF COPY Only - No Paper Bill was Created

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

kWh - Average Per Day



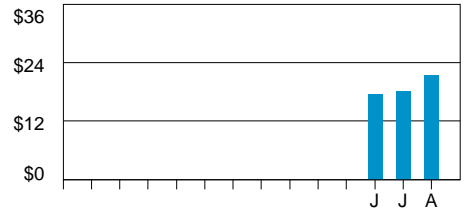
2024 Months 2025

Your Savings

This month \$0.00

Your cumulative savings \$57

Energy Credit Savings



2024 Months 2025

Message Center

Your Impact

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

If you choose to pay by Credit Card, you will be charged a convenience fee of 2.9% unless prohibited by local law.

This Month's Solar Credits



625.00 kWh

Clean Impact CO2 Equivalent



2,634 pounds of coal emissions



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

Table with 3 columns: Your Bill Account Number 63649-61013, Due Date Sep 22, 2025, Amount Due 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

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Message Center Continued

- * 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.