



Invoice Number: 93753763

<b>Total Amount Due by August 4, 2025</b>	<b>\$115.24</b>
Previous Balance	\$118.27
Payments Received - Thank you!	\$(118.27)
Balance Remaining	\$0.00
<b>Billing Period - Jun 11, 2025 to Jul 10, 2025</b>	
Solar Credits	\$102.66
15% Plan Savings	\$(15.40)
<b>Sanford CGA Total</b>	<b>\$87.26</b>
Utility Total Charges	\$27.98

**Account Information:**  
LAWRENCE GENEST  
15 BLUE JAY WAY  
WINSLOW ME 04901

**Utility Account Number:**  
30013993099

**Bill Account Number:**  
54285-24006

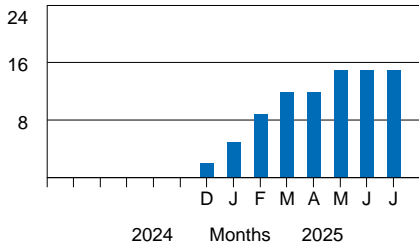
**Total Amount Due \$115.24**

**AUTOPAY Scheduled for Aug. 4, 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 care@nautilussolar.com
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kWh - Average Per Day

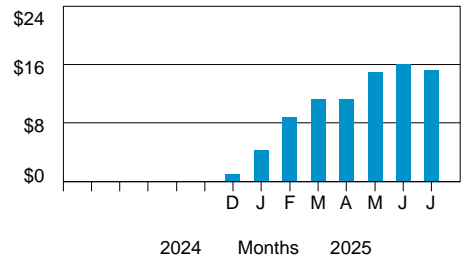


**Your Savings**

**This month \$15.40**

**Your cumulative savings \$83**

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.



**462.00 kWh**



**4,048 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>
54285-24006	Aug 04, 2025	Auto Pay

LAWRENCE GENEST  
15 BLUE JAY WAY  
WINSLOW ME 04901

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

69 5900001152490000115244 5428524006

- \* 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.