



Invoice Number: 94355524

Total Amount Due by September 4, 2025	\$119.50
Previous Balance	\$115.24
Payments Received - Thank you!	\$(115.24)
Balance Remaining	\$0.00
Billing Period - Jul 11, 2025 to Aug 11, 2025	
Solar Credits	\$106.25
15% Plan Savings	\$(15.94)
Sanford CGA Total	\$90.31
Utility Total Charges	\$29.19

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

Utility Account Number:
30013993099

Bill Account Number:
54285-24006

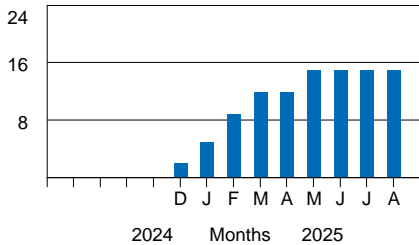
Total Amount Due \$119.50

AUTOPAY Scheduled for Sep. 4, 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
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kWh - Average Per Day

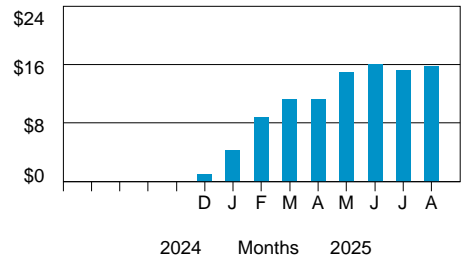


Your Savings

This month \$15.94

Your cumulative savings \$99

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.



470.00 kWh



4,781 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
54285-24006	Sep 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 3500001195050000119504 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.