



Statement Date: Nov 6, 2025
Invoice Number: 95559074

Account Information:
THOMAS HAGGAN
LOON LAKE RD
RANGELEY ME 04970

Utility Account Number:
035016694487

Bill Account Number:
45214-78002

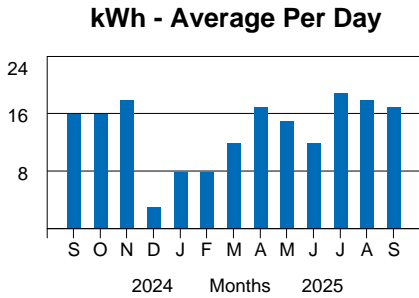
Total Amount Due by November 17, 2025	\$96.03
Previous Balance	\$107.87
Payments Received - Thank you!	\$(107.87)
Balance Remaining	\$0.00
Billing Period - Aug 13, 2025 to Sep 10, 2025	
Solar Credits	\$112.98
15% Plan Savings	\$(16.95)
Farmingdale Total	\$96.03

Total Amount Due \$96.03

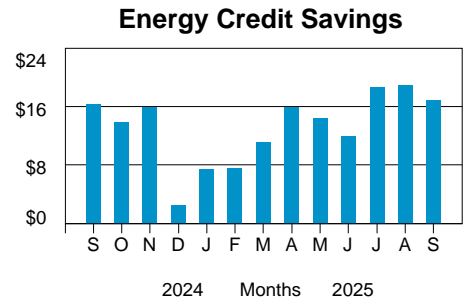
AUTOPAY Scheduled for Nov. 17, 2025

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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Your Savings
This month **\$16.95**
Your cumulative savings **\$441**



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.	498.00 kWh	20,721 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
45214-78002	Nov 17, 2025	Auto Pay

THOMAS HAGGAN
LOON LAKE RD
P.O.BOX#234
RANGELEY ME 04970

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

69 6200000960320000096039 4521478002

- * 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.