



Invoice Number: 95012398

Total Amount Due by October 13, 2025	\$229.21
Previous Balance	\$294.59
Payments Received - Thank you!	\$(294.59)
Balance Remaining	\$0.00
Billing Period - Aug 12, 2025 to Sep 10, 2025	
Solar Credits	\$235.32
15% Plan Savings	\$(35.30)
North Anson Total	\$200.02
Utility Total Charges	\$29.19

Account Information:
 SARAH MEAGHER
 425 HAMILTON TER
 PITTSFIELD ME 04967

Utility Account Number:
 35014312207

Bill Account Number:
 29754-24010

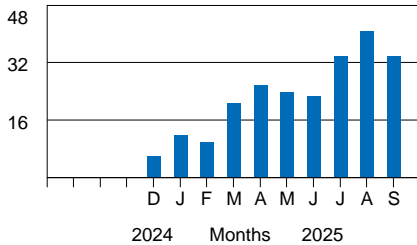
Total Amount Due \$229.21

AUTOPAY Scheduled for Oct. 13, 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

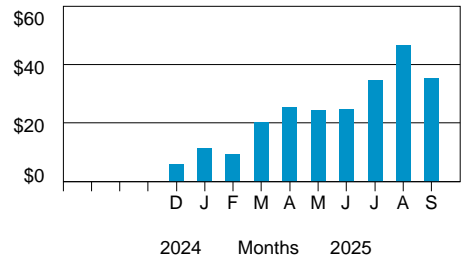


Your Savings

This month \$35.30

Your cumulative savings \$240

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.



1,007.00 kWh



11,004 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
29754-24010	Oct 13, 2025	Auto Pay

SARAH MEAGHER
425 HAMILTON TER
PITTSFIELD ME 04967

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

69 3700002292170000229212 2975424010

- * 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.