



Invoice Number: 93200791

|  |                 |
|--|-----------------|
| <b>Total Amount Due by June 30, 2025</b> | <b>\$142.88</b> |
| Previous Balance                         | \$0.00          |
| Balance Remaining                        | \$0.00          |

|  |                |
|--|----------------|
| <b>Billing Period - May 10, 2025 to Jun 10, 2025</b> |                |
| Solar Credits  | \$116.53       |
| 15% Plan Savings                                     | \$(17.48)      |
| <b>Ryan Ranch Total</b>                              | <b>\$99.05</b> |
| Utility Total Charges                                | \$43.83        |

**Account Information:**

ANNA MCCABE  
160 GLOUCESTER HILL RD  
NEW GLOUCESTER ME 04260

**Utility Account Number:**

30015420729

**Bill Account Number:**

63649-61013

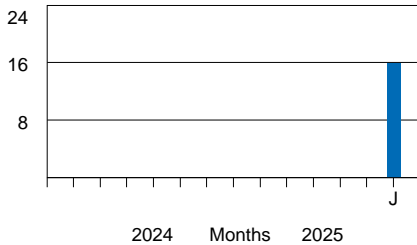
**Total Amount Due \$142.88**

**AUTOPAY Scheduled for Jun. 30, 2025**

PDF COPY Only - No Paper Bill was Created

|                                   |                                |  |  |
|-----------------------------------|--------------------------------|--|--|
| <b>Questions about Your Bill?</b> | <b>Phone</b><br>1-866-969-4129 | <b>Online</b><br>www.nautilussolar.com | <b>Email</b><br>customer@nautilussolar.com |
|-----------------------------------|--------------------------------|--|--|

**kWh - Average Per Day**

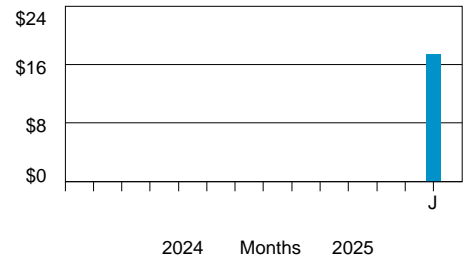


**Your Savings**

**This month \$17.48**

**Your cumulative savings \$17**

**Energy Credit Savings**



**Message Center**

**Your Impact**

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

**This Month's Solar Credits**



**525.00 kWh**

**Clean Impact CO2 Equivalent**



**818 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.

You have the option to rescind authorization within 5 days of receipt of your first bill. If you wish to request this, please email or call at the information listed below



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

|                                 |                 |                   |
|---------------------------------|-----------------|-------------------|
| <b>Your Bill Account Number</b> | <b>Due Date</b> | <b>Amount Due</b> |
| 63649-61013                     | Jun 30, 2025    | 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

69 0800001428880000142881 6364961013

- \* 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.