



Invoice Number: 95014102

<b>Total Amount Due by October 13, 2025</b>	<b>\$175.20</b>
Previous Balance	\$173.74
Payments Received - Thank you!	\$(173.74)
Balance Remaining	\$0.00
<b>Billing Period - Aug 12, 2025 to Sep 10, 2025</b>	
Solar Credits	\$188.21
15% Plan Savings	\$(28.23)
<b>Sanford CGA Total</b>	<b>\$159.98</b>
Utility Total Charges	\$15.22

**Account Information:**  
 PETER GILLESPIE  
 24 COUNTRY LANE  
 BRUNSWICK ME 04011

**Utility Account Number:**  
 30014415555

**Bill Account Number:**  
 07948-88015

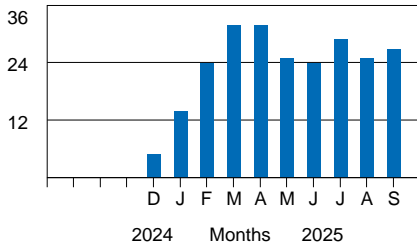
**Total Amount Due \$175.20**

**AUTOPAY Scheduled for Oct. 13, 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

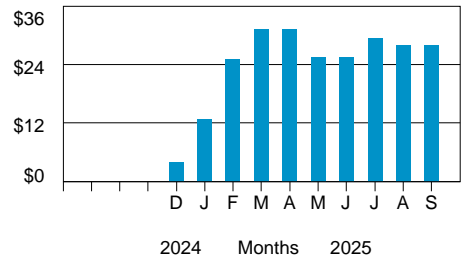


**Your Savings**

This month \$28.23

Your cumulative savings \$242

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.



811.00 kWh



11,152 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>
07948-88015	Oct 13, 2025	Auto Pay

PETER GILLESPIE  
24 COUNTRY LANE  
BRUNSWICK ME 04011

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

69 5300001752030000175208 0794888015

- \* 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.