



Statement Date: Aug 5, 2025
Invoice Number: 93986648

Account Information:
BONNIE BLYTHE
12 BRYANT ST
PORTLAND ME 04103

Utility Account Number:
035014989004

Bill Account Number:
72502-08002

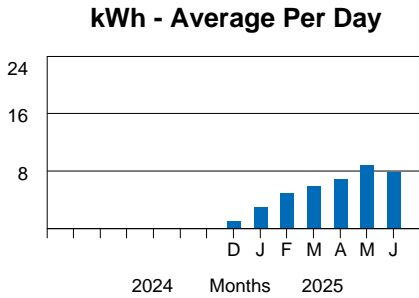
Total Amount Due by August 15, 2025	\$47.30
Previous Balance	\$45.31
Payments Received - Thank you!	\$(45.31)
Balance Remaining	\$0.00
Billing Period - May 10, 2025 to Jun 10, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$55.65
15% Plan Savings	\$(8.35)
Sanford CGA Total	\$47.30

Total Amount Due \$47.30

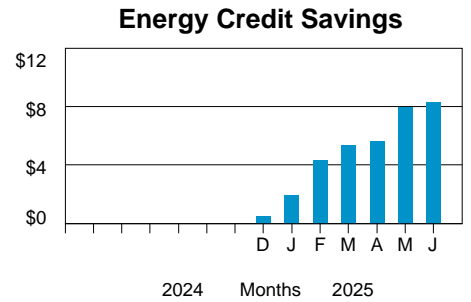
AUTOPAY Scheduled for Aug. 15, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customercare@nautilussolar.com
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Your Savings
This month \$8.35
Your cumulative savings \$34



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.	265.00 kWh	1,802 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
72502-08002	Aug 15, 2025	Auto Pay

BONNIE BLYTHE
12 BRYANT ST
PORTLAND ME 04103

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

69 8400000473040000047301 7250208002

- * 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.