



Invoice Number: 95779587

<b>Total Amount Due by December 5, 2025</b>	<b>\$200.08</b>
Previous Balance	\$108.07
Payments Received - Thank you!	\$(108.07)
Balance Remaining	\$0.00
<b>Billing Period - Oct 10, 2025 to Nov 7, 2025</b>	
Solar Credits	\$200.23
15% Plan Savings	\$(30.03)
<b>Sanford Total</b>	<b>\$170.20</b>
Utility Total Charges	\$29.88

**Account Information:**  
TERRY WASHBURN  
28 BOULDER RD  
BRISTOL ME 04539

**Utility Account Number:**  
30015533570

**Bill Account Number:**  
84702-44009

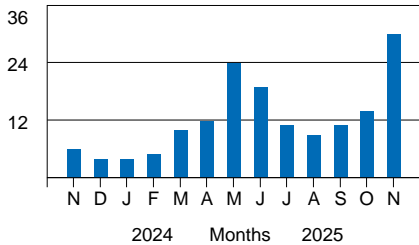
**Total Amount Due \$200.08**

**AUTOPAY Scheduled for Dec. 5, 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@nautilussolar.com
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kWh - Average Per Day

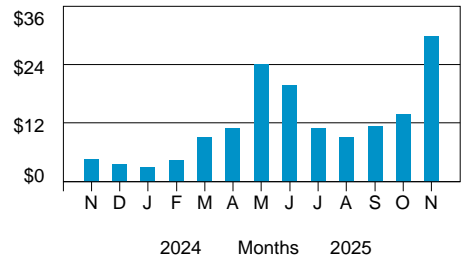


**Your Savings**

This month \$30.03

Your cumulative savings \$203

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.



861.00 kWh



10,103 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>
84702-44009	Dec 05, 2025	Auto Pay

TERRY WASHBURN  
28 BOULDER RD  
BRISTOL ME 04539

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

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- \* 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.