



Statement Date: Sep 5, 2025  
Invoice Number: 94571644

**Account Information:**  
BONNIE BLYTHE  
12 BRYANT ST  
PORTLAND ME 04103

**Utility Account Number:**  
035014989004

**Bill Account Number:**  
72502-08002

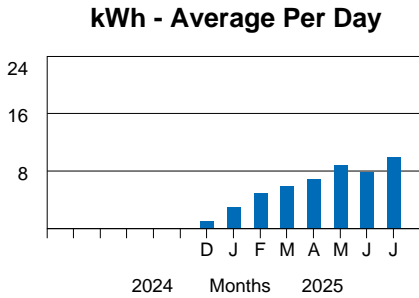
<b>Total Amount Due by September 15, 2025</b>	<b>\$54.88</b>
Previous Balance	\$47.30
Payments Received - Thank you!	\$(47.30)
Balance Remaining	\$0.00
<b>Billing Period - Jun 11, 2025 to Jul 10, 2025</b>	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$64.56
15% Plan Savings	\$(9.68)
<b>Sanford CGA Total</b>	<b>\$54.88</b>

**Total Amount Due \$54.88**

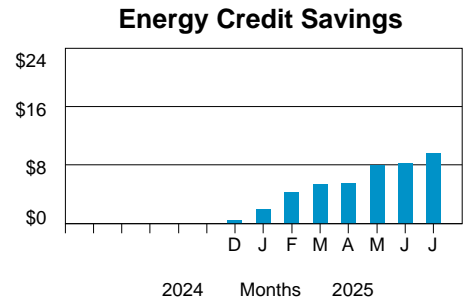
**AUTOPAY Scheduled for Sep. 15, 2025**

PDF COPY Only - No Paper Bill was Created

<b>Questions about Your Bill?</b>	<b>Phone 1-866-969-4129</b>	<b>Online www.nautilussolar.com</b>	<b>Email customercare@nautilussolar.com</b>
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**Your Savings**  
**This month \$9.68**  
**Your cumulative savings \$44**



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	<b>301.00 kWh</b>	<b>2,271 pounds of coal emissions</b>

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>
72502-08002	Sep 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 6100000548810000054881 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.