



Invoice Number: 95427320

Account Information:

ANNA MCCABE
160 GLOUCESTER HILL RD
NEW GLOUCESTER ME 04260

Utility Account Number:

30015420729

Bill Account Number:

63649-61013

Total Amount Due by November 7, 2025 \$59.27

Previous Balance \$155.47
Payments Received - Thank you! \$(155.47)
Balance Remaining \$0.00

Billing Period - Sep 11, 2025 to Oct 9, 2025

Solar Credits \$69.48
15% Plan Savings \$(10.42)
Oakland Total \$59.06
Utility Total Charges \$0.21

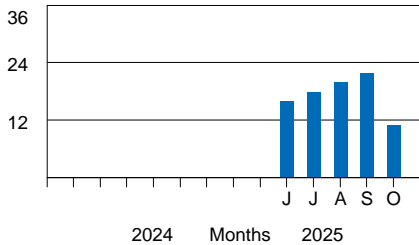
Total Amount Due \$59.27

AUTOPAY Scheduled for Nov. 7, 2025

PDF COPY Only - No Paper Bill was Created

Table with 4 columns: Questions about Your Bill?, Phone 1-866-969-4129, Online www.nautilussolar.com, Email customercare@nautilussolar.com

kWh - Average Per Day

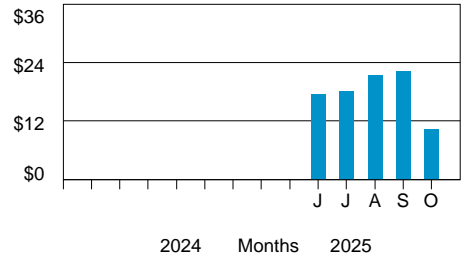


Your Savings

This month \$0.00

Your cumulative savings \$90

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.



317.00 kWh



4,135 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

Table with 3 columns: Your Bill Account Number 63649-61013, Due Date Nov 07, 2025, Amount Due 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 6400000592740000059271 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.