



Statement Date: Aug 25, 2025  
Invoice Number: 94352954

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

**Utility Account Number:**  
30014415555

**Bill Account Number:**  
07948-88015

<b>Total Amount Due by September 4, 2025</b>	<b>\$173.74</b>
Previous Balance	\$183.21
Payments Received - Thank you!	\$(183.21)
Balance Remaining	\$0.00
<b>Billing Period - Jul 11, 2025 to Aug 11, 2025</b>	
Solar Credits	\$187.97
15% Plan Savings	\$(28.20)
<b>Sanford CGA Total</b>	<b>\$159.77</b>
Utility Total Charges	\$13.97

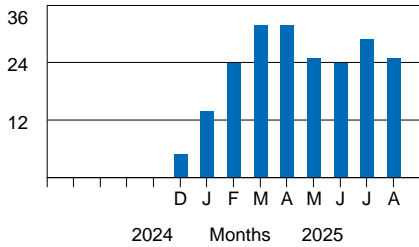
**Total Amount Due \$173.74**

**AUTOPAY Scheduled for Sep. 4, 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

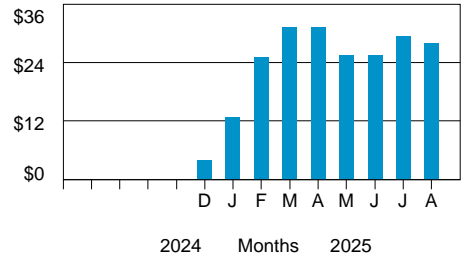


**Your Savings**

This month  
**\$28.20**

Your cumulative savings  
**\$214**

Energy Credit Savings



**Message Center**

**Your Impact**

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

**This Month's Solar Credits**



**810.00 kWh**

**Clean Impact CO2 Equivalent**



**9,887 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	Sep 04, 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 9800001737480000173748 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.