



Invoice Number: 93843273

Account Information:

ANNA MCCABE
160 GLOUCESTER HILL RD
NEW GLOUCESTER ME 04260

Utility Account Number:

30015420729

Bill Account Number:

63649-61013

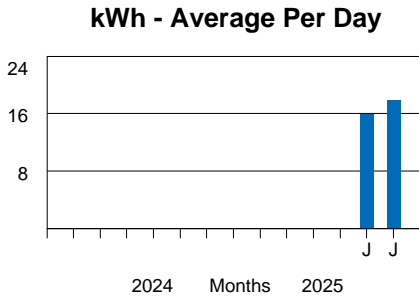
Table with 2 columns: Description and Amount. Includes Total Amount Due by August 8, 2025 (\$130.82), Billing Period - Jun 11, 2025 to Jul 10, 2025, and Ryan Ranch Total (\$102.84).

Total Amount Due \$130.82

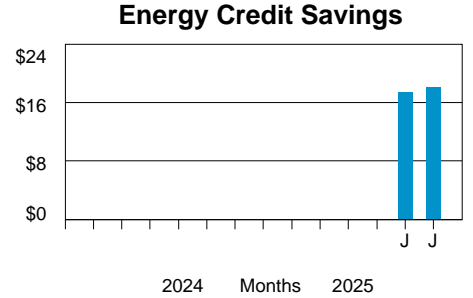
AUTOPAY Scheduled for Aug. 8, 2025

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



Your Savings
This month \$18.15
Your cumulative savings \$36



Message Center

Table with 3 columns: Your Impact, This Month's Solar Credits (540.00 kWh), Clean Impact CO2 Equivalent (1,660 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 (Aug 08, 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 8300001308230000130821 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.