



Invoice Number: 95015110

Total Amount Due by October 13, 2025	\$121.14
Previous Balance	\$136.87
Payments Received - Thank you!	\$(136.87)
Balance Remaining	\$0.00
Billing Period - Aug 12, 2025 to Sep 10, 2025	
Solar Credits	\$108.18
15% Plan Savings	\$(16.23)
Athens Total	\$91.95
Utility Total Charges	\$29.19

Account Information:
 VALERIE CORDWELL
 94 GREEN ST APT 2
 AUGUSTA ME 04330

Utility Account Number:
 35013381674

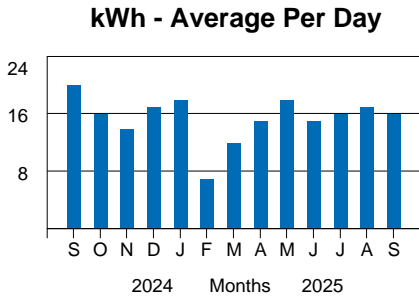
Bill Account Number:
 87028-05005

Total Amount Due \$121.14

AUTOPAY Scheduled for Oct. 13, 2025

PDF COPY Only - No Paper Bill was Created

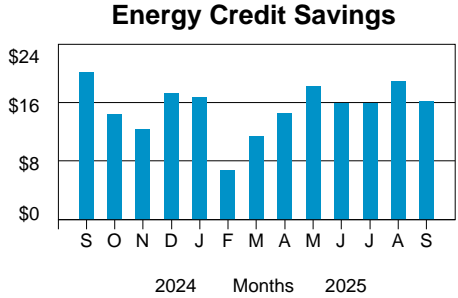
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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Your Savings

This month \$16.23

Your cumulative savings \$495



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.	478.00 kWh	23,287 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

Your Bill Account Number	Due Date	Amount Due
87028-05005	Oct 13, 2025	Auto Pay

VALERIE CORDWELL
94 GREEN ST APT 2
AUGUSTA ME 04330

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

69 2800001211480000121143 8702805005

- * 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.