



Statement Date: Jul 7, 2025

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Invoice Number: 93461312

<b>Total Amount Due by July 17, 2025</b>	<b>\$72.39</b>
Previous Balance	\$92.48
Payments Received - Thank you!	\$(92.48)
Balance Remaining	\$0.00
<b>Billing Period - Apr 11, 2025 to May 9, 2025</b>	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$85.16
15% Plan Savings	\$(12.77)
<b>North Anson Total</b>	<b>\$72.39</b>

**Account Information:**  
 JENNIFER BRANN  
 100 QUEEN STREET  
 GORHAM ME 04038

**Utility Account Number:**  
 035015606573

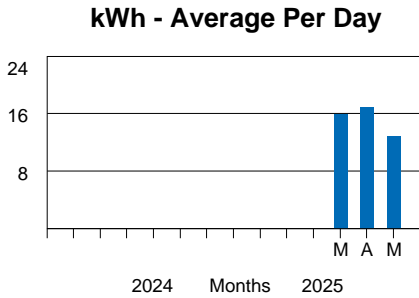
**Bill Account Number:**  
 01338-85008

**Total Amount Due \$72.39**

**AUTOPAY Scheduled for Jul. 17, 2025**

PDF COPY Only - No Paper Bill was Created

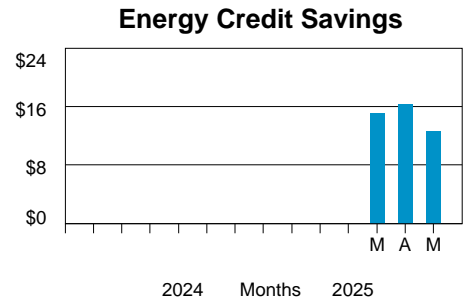
<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
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**Your Savings**

**This month \$12.77**

**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>391.00 kWh</b>	<b>2,095 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>
01338-85008	Jul 17, 2025	Auto Pay

JENNIFER BRANN  
100 QUEEN STREET  
GORHAM ME 04038

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

69 9700000723970000072394 0133885008

- \* 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.