



Invoice Number: 95892043

<b>Total Amount Due by December 15, 2025</b>	<b>\$1.35</b>
Previous Balance	\$48.23
Payments Received - Thank you!	\$(48.23)
Balance Remaining	\$0.00
<b>Billing Period - Sep 11, 2025 to Oct 10, 2025</b>	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$1.59
15% Plan Savings	\$(0.24)
<b>Sanford CGA Total</b>	<b>\$1.35</b>

**Account Information:**  
 BONNIE BLYTHE  
 12 BRYANT ST  
 PORTLAND ME 04103

**Utility Account Number:**  
 035014989004

**Bill Account Number:**  
 72502-08002

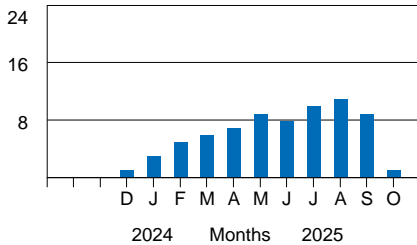
**Total Amount Due \$1.35**

**AUTOPAY Scheduled for Dec. 15, 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

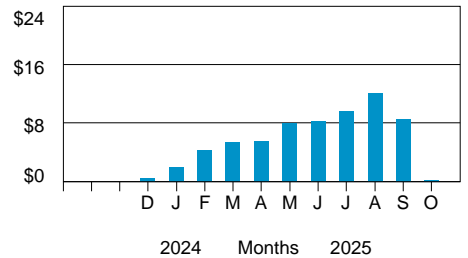


**Your Savings**

**This month \$0.24**

**Your cumulative savings \$65**

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.



**15.00 kWh**



**3,273 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>
72502-08002	Dec 15, 2025	Auto Pay

BONNIE BLYTHE  
12 BRYANT ST  
PORTLAND ME 04103

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

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- \* 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.