



Statement Date: Oct 6, 2025  
Invoice Number: 95124874

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

**Utility Account Number:**  
035015606573

**Bill Account Number:**  
01338-85008

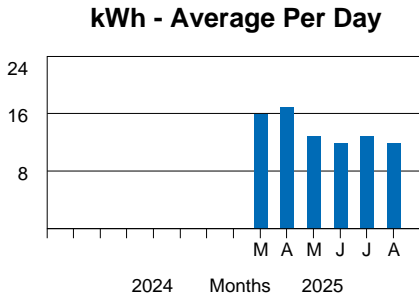
|  |                |
|--|----------------|
| <b>Total Amount Due by October 16, 2025</b>          | <b>\$77.44</b> |
| Previous Balance                                     | \$70.52        |
| Payments Received - Thank you!                       | \$(70.52)      |
| Balance Remaining                                    | \$0.00         |
| <b>Billing Period - Jul 11, 2025 to Aug 12, 2025</b> |                |
| ** Corrected Bill - Any Questions Please Call Us **  | \$0.00         |
| Solar Credits  | \$91.11        |
| 15% Plan Savings                                     | \$(13.67)      |
| <b>North Anson Total</b>                             | <b>\$77.44</b> |

**Total Amount Due \$77.44**

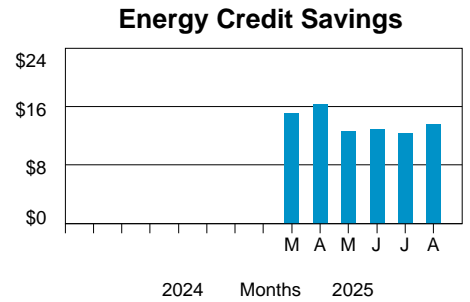
**AUTOPAY Scheduled for Oct. 16, 2025**

PDF COPY Only - No Paper Bill was Created

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



**Your Savings**  
**This month \$13.67**  
**Your cumulative savings \$83**



**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>407.00 kWh</b>                 | <b>3,941 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                     | Oct 16, 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 3700000774470000077444 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.