



Invoice Number: 95615183

Total Amount Due by November 20, 2025	\$48.23
Previous Balance	\$68.66
Payments Received - Thank you!	\$(68.66)
Balance Remaining	\$0.00
Billing Period - Aug 13, 2025 to Sep 10, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$56.74
15% Plan Savings	\$(8.51)
Sanford CGA Total	\$48.23

Account Information:
 BONNIE BLYTHE
 12 BRYANT ST
 PORTLAND ME 04103

Utility Account Number:
 035014989004

Bill Account Number:
 72502-08002

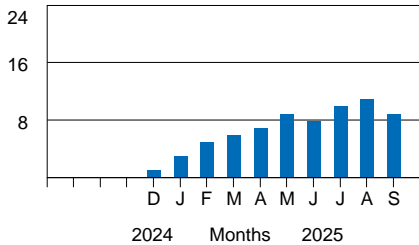
Total Amount Due \$48.23

AUTOPAY Scheduled for Nov. 20, 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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kWh - Average Per Day

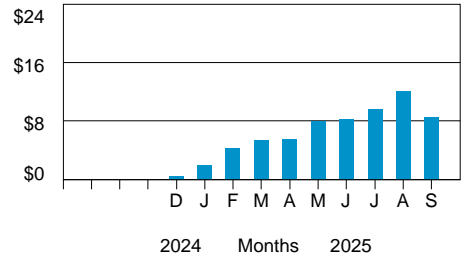


Your Savings

This month \$8.51

Your cumulative savings \$64

Energy Credit Savings



Message Center

Your Impact

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

This Month's Solar Credits



264.00 kWh

Clean Impact CO2 Equivalent



3,250 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
72502-08002	Nov 20, 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

69 6300000482330000048231 7250208002

- * 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.