



Invoice Number: 95782328

<b>Total Amount Due by December 5, 2025</b>	<b>\$109.33</b>
Previous Balance	\$0.00
Balance Remaining	\$0.00

<b>Billing Period - Oct 10, 2025 to Nov 7, 2025</b>	
Solar Credits	\$67.80
15% Plan Savings	\$(10.17)
<b>Sanford Total</b>	<b>\$57.63</b>
Utility Total Charges	\$51.70

**Account Information:**

VICKI DURRELL  
172 BRIDGE ST 1FT  
WESTBROOK ME 04092

**Utility Account Number:**

35010122337

**Bill Account Number:**

04743-50015

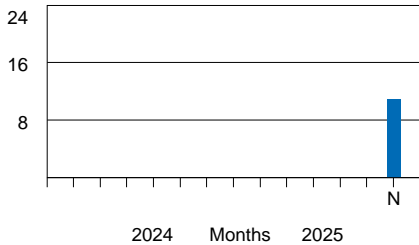
**Total Amount Due \$109.33**

**AUTOPAY Scheduled for Dec. 5, 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**

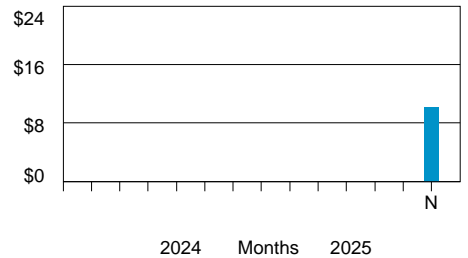


**Your Savings**

**This month \$10.17**

**Your cumulative savings \$10**

**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**



**310.00 kWh**

**Clean Impact CO2 Equivalent**



**483 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.

You have the option to rescind authorization within 5 days of receipt of your first bill. If you wish to request this, please email or call at the information listed below



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
04743-50015	Dec 05, 2025	Auto Pay

VICKI DURRELL  
172 BRIDGE ST 1FT  
WESTBROOK ME 04092

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

69 4600001093360000109333 0474350015

- \* 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.