



Invoice Number: 95015970

Total Amount Due by October 13, 2025	\$155.47
Previous Balance	\$123.19
Payments Received - Thank you!	\$(123.19)
Balance Remaining	\$0.00
Billing Period - Aug 12, 2025 to Sep 10, 2025	
Solar Credits	\$148.56
15% Plan Savings	\$(22.28)
Oakland Total	\$126.28
Utility Total Charges	\$29.19

Account Information:
 ANNA MCCABE
 160 GLOUCESTER HILL RD
 NEW GLOUCESTER ME 04260

Utility Account Number:
 30015420729

Bill Account Number:
 63649-61013

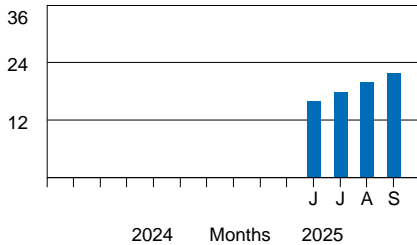
Total Amount Due \$155.47

AUTOPAY Scheduled for Oct. 13, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customercare@nautilussolar.com
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kWh - Average Per Day

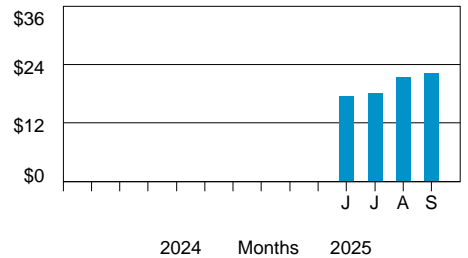


Your Savings

This month \$0.00

Your cumulative savings \$79

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.	646.00 kWh	3,641 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
63649-61013	Oct 13, 2025	Auto Pay

ANNA MCCABE
 160 GLOUCESTER HILL RD
 NEW GLOUCESTER ME 04260

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.