Statement Date: Nov 6, 2025
Invoice Number: 95555689

Total Amount Due by November 17, 2025	$0.71
Previous Balance	$202.53
Payments Received - Thank you!	$(202.53)
Balance Remaining	$0.00

Billing Period - Aug 13, 2025 to Sep 10, 2025

Solar Credits	$0.84
15% Plan Savings	$(0.13)
Sanford CGA Total	**$0.71**

Total Amount Due **$0.71**

AUTOPAY Scheduled for Nov. 17, 2025

Account Information:
CAROLINE HOOPER
328 PLEASENT
ROCKLAND ME 04841

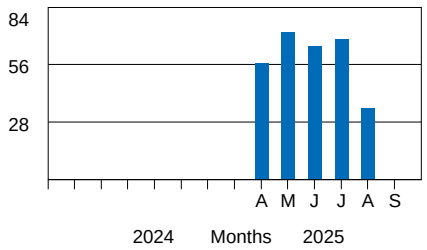
Utility Account Number:
035016436533

Bill Account Number:
56648-39002

PDF COPY Only - No Paper Bill was Created

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

kWh - Average Per Day

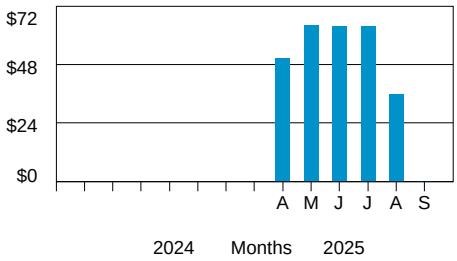


Your Savings

This month
$0.13

Your cumulative savings
$279

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.	4.00 kWh	14,110 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.

Your Bill Account Number	Due Date	Amount Due
56648-39002	Nov 17, 2025	Auto Pay

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

CAROLINE HOOPER
P.O BOX 1010
ROCKLAND ME 04841

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

69 100000000710000000716 5664839002

Message Center Continued

For Sanford CGA charges, please use payment details below:
Beneficiary Name:
Beneficiary Bank:
Account Number:
Routing Number:
Bank Address:

Send a Check instructions:
Mail Payments To:

* 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.