



Invoice Number: 93843916

| | |
|--|-----------------|
| Total Amount Due by August 7, 2025 | \$114.24 |
| Previous Balance | \$89.40 |
| Payments Received - Thank you! | \$(89.40) |
| Balance Remaining | \$0.00 |
| Billing Period - Jun 11, 2025 to Jul 10, 2025 | |
| Solar Credits | \$101.48 |
| 15% Plan Savings | \$(15.22) |
| Farmingdale Total | \$86.26 |
| Utility Total Charges | \$27.98 |

Account Information:
 GARY RANDALL
 202 CONCORD ST
 PORTLAND ME 04104

Utility Account Number:
 35010774376

Bill Account Number:
 85631-91013

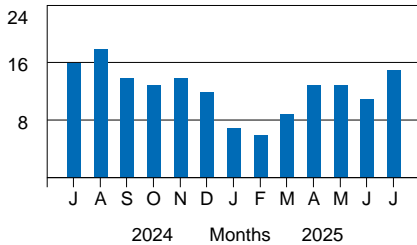
Total Amount Due \$114.24

AUTOPAY Scheduled for Aug. 7, 2025

PDF COPY Only - No Paper Bill was Created

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

kWh - Average Per Day

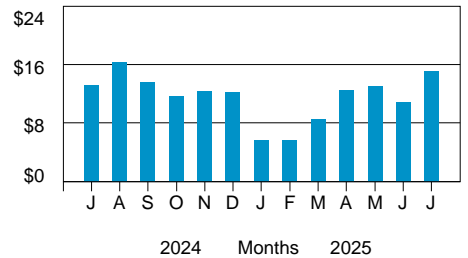


Your Savings

This month \$15.22

Your cumulative savings \$358

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



457.00 kWh

Clean Impact CO2 Equivalent



16,908 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 |
| 85631-91013 | Aug 07, 2025 | Auto Pay |

GARY RANDALL
202 CONCORD ST
PORTLAND ME 04104

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

69 6000001142400000114249 8563191013

- * 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.