



Invoice Number: 96371698

**Account Information:**  
 BEN WATERMAN  
 30 DEVONSHIRE STREET  
 PORTLAND ME 04103

**Utility Account Number:**  
 30013498453

**Bill Account Number:**  
 60877-86003

|  |                 |
|--|-----------------|
| <b>Total Amount Due by February 5, 2026</b>          | <b>\$413.92</b> |
| Previous Balance                                     | \$326.74        |
| Payments Received - Thank you!                       | \$(326.74)      |
| Balance Remaining                                    | \$0.00          |
| <b>Billing Period - Dec 11, 2025 to Jan 12, 2026</b> |                 |
| Solar Credits  | \$109.50        |
| 15% Plan Savings                                     | \$(16.43)       |
| <b>Sanford CGA Total</b>                             | <b>\$93.07</b>  |
| Utility Total Charges                                | \$320.85        |

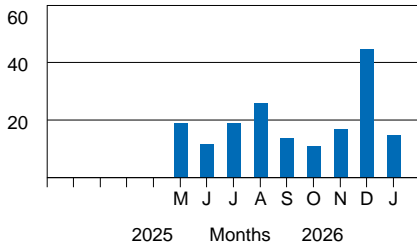
**Total Amount Due \$413.92**

**AUTOPAY Scheduled for Feb. 5, 2026**

PDF COPY Only - No Paper Bill was Created

|                                   |                                |  |  |
|-----------------------------------|--------------------------------|--|--|
| <b>Questions about Your Bill?</b> | <b>Phone</b><br>1-866-969-4129 | <b>Online</b><br>www.nautilussolar.com | <b>Email</b><br>customer@nautilussolar.com |
|-----------------------------------|--------------------------------|--|--|

kWh - Average Per Day

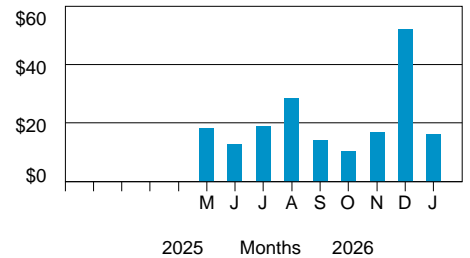


**Your Savings**

**This month \$16.43**

**Your cumulative savings \$190**

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**



**482.00 kWh**

**Clean Impact CO2 Equivalent**



**8,658 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

|                                 |                 |                   |
|---------------------------------|-----------------|-------------------|
| <b>Your Bill Account Number</b> | <b>Due Date</b> | <b>Amount Due</b> |
| 60877-86003                     | Feb 05, 2026    | Auto Pay          |

BEN WATERMAN  
30 DEVONSHIRE STREET  
PORTLAND ME 04103

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.