



Statement Date: Oct 27, 2025

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Invoice Number: 95426012

Total Amount Due by November 6, 2025	\$107.59
Previous Balance	\$110.52
Payments Received - Thank you!	\$(10.31)
Balance Remaining	\$0.00
Billing Period - Sep 11, 2025 to Oct 9, 2025	
Solar Credits	\$68.75
15% Plan Savings	\$(10.31)
Sanford CGA Total	\$58.44
Utility Total Charges	\$49.15

Account Information:
 BEN WATERMAN
 30 DEVONSHIRE STREET
 PORTLAND ME 04103

Utility Account Number:
 30013498453

Bill Account Number:
 60877-86003

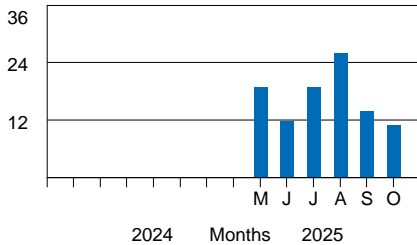
Total Amount Due \$107.59

AUTOPAY Scheduled for Nov. 6, 2025

PDF COPY Only - No Paper Bill was Created

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

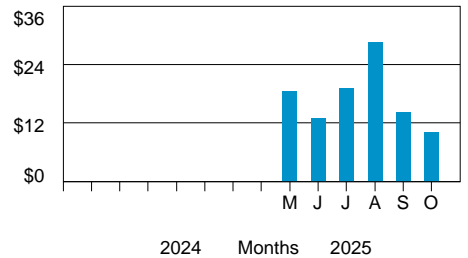


Your Savings

This month \$10.31

Your cumulative savings \$104

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



314.00 kWh

Clean Impact CO2 Equivalent



4,815 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
60877-86003	Nov 06, 2025	Auto Pay

BEN WATERMAN
30 DEVONSHIRE STREET
PORTLAND ME 04103

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

69 2500001075950000107593 6087786003

- * 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.