



Invoice Number: 94353648

| | |
|--|-----------------|
| Total Amount Due by September 4, 2025 | \$173.23 |
| Previous Balance | \$162.83 |
| Payments Received - Thank you! | \$(162.83) |
| Balance Remaining | \$0.00 |
| Billing Period - Jul 11, 2025 to Aug 11, 2025 | |
| Solar Credits | \$169.46 |
| 15% Plan Savings | \$(25.42) |
| Sanford Total | \$144.04 |
| Utility Total Charges | \$29.19 |

Account Information:
 KEVIN MCLAUGHLIN
 35 BROADWAY
 PORTLAND ME 04103

Utility Account Number:
 30011044424

Bill Account Number:
 58572-86013

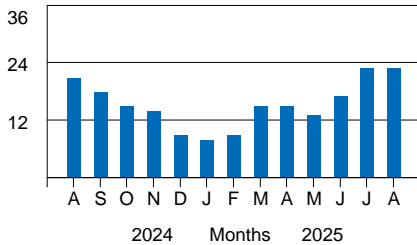
Total Amount Due \$173.23

AUTOPAY Scheduled for Sep. 4, 2025

PDF COPY Only - No Paper Bill was Created

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

kWh - Average Per Day

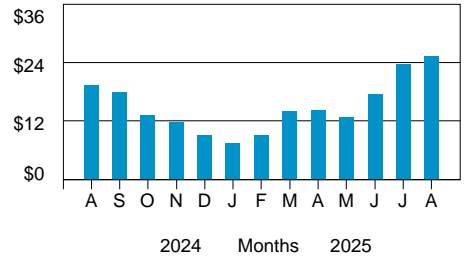


Your Savings

This month \$25.42

Your cumulative savings \$261

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



733.00 kWh

Clean Impact CO2 Equivalent



13,103 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 |
|--------------------------|--------------|------------|
| 58572-86013 | Sep 04, 2025 | Auto Pay |

KEVIN MCLAUGHLIN
35 BROADWAY
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.