



Invoice Number: 93227592

Total Amount Due by July 3, 2025	\$101.35
Previous Balance	\$132.59
Payments Received - Thank you!	\$(132.59)
Balance Remaining	\$0.00
Billing Period - May 10, 2025 to Jun 10, 2025	
Solar Credits	\$87.03
15% Plan Savings	\$(13.05)
Sanford CGA Total	\$73.98
Utility Total Charges	\$27.37

Account Information:
 BEN WATERMAN
 30 DEVONSHIRE STREET
 PORTLAND ME 04103

Utility Account Number:
 30013498453

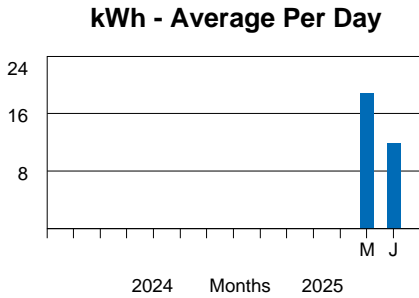
Bill Account Number:
 60877-86003

Total Amount Due \$101.35

AUTOPAY Scheduled for Jul. 3, 2025

PDF COPY Only - No Paper Bill was Created

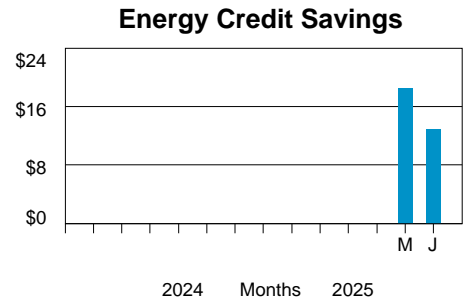
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer care@nautilussolar.com
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Your Savings

This month \$13.05

Your cumulative savings \$32



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.	399.00 kWh	1,489 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	Jul 03, 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

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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.