Statement Date: May 27, 2025
Invoice Number: 92690105

Total Amount Due by June 6, 2025	$132.59
Previous Balance	$0.00
Balance Remaining	$0.00

Billing Period - Apr 10, 2025 to May 9, 2025	
Solar Credits	$123.79
15% Plan Savings	$(18.57)
Sanford CGA Total	**$105.22**
Utility Total Charges	$27.37

Total Amount Due **$132.59**

AUTOPAY Scheduled for Jun. 6, 2025

Account Information:
BEN WATERMAN
30 DEVONSHIRE STREET
PORTLAND ME 04103

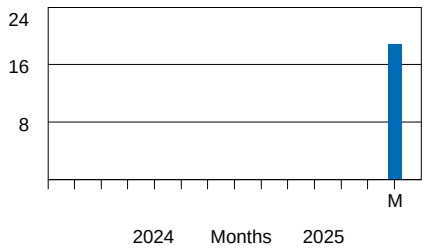
Utility Account Number:
30013498453

Bill Account Number:
60877-86003

PDF COPY Only - No Paper Bill was Created

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

kWh - Average Per Day

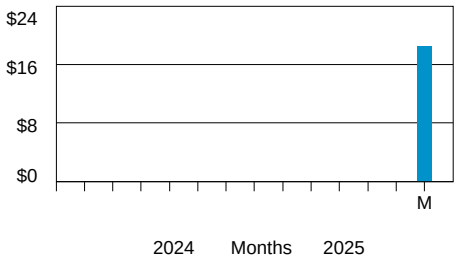


Your Savings

This month
$18.57

Your cumulative savings
$19

Energy Credit Savings



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.	556.00 kWh	867 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.
You have the option to rescind authorization within 5 days of receipt of your first bill. If you wish to request this, please email or call at the information listed below

Your Bill Account Number	Due Date	Amount Due
60877-86003	Jun 06, 2025	Auto Pay

74 W Broad St Ste 530 Bethlehem, PA 18018-5738

BEN WATERMAN
30 DEVONSHIRE STREET
PORTLAND ME 04103

Nautilus Solar Energy, LLC
396 Springfield Ave, Suite 2
Summit, NJ 07901-2705

69 07000013259700000132593 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.

132.59