



Invoice Number: 95015792

| | |
|--|-----------------|
| Total Amount Due by October 13, 2025 | \$137.46 |
| Previous Balance | \$185.70 |
| Payments Received - Thank you! | \$(185.70) |
| Balance Remaining | \$0.00 |
| Billing Period - Aug 12, 2025 to Sep 10, 2025 | |
| Solar Credits | \$95.68 |
| 15% Plan Savings | \$(14.35) |
| WASHINGTON Total | \$81.33 |
| Utility Total Charges | \$56.13 |

Account Information:
 BONNIE BONSAINT
 4 BARTERS CREEK
 KITTERY POINT ME 03905

Utility Account Number:
 35017202975

Bill Account Number:
 53898-11004

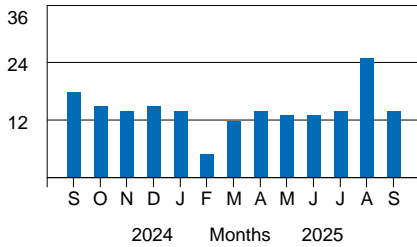
Total Amount Due \$137.46

AUTOPAY Scheduled for Oct. 13, 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

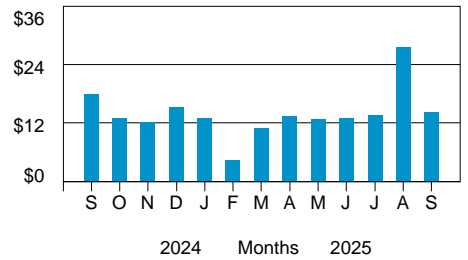


Your Savings

This month \$14.35

Your cumulative savings \$471

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



426.00 kWh

Clean Impact CO2 Equivalent



22,726 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 |
| 53898-11004 | Oct 13, 2025 | Auto Pay |

BONNIE BONSAINT
4 BARTERS CREEK
KITTERY POINT ME 03905

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

69 9800001374680000137466 5389811004

- * 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.