



Statement Date: Nov 6, 2025

Page 1

Invoice Number: 9555412

<b>Total Amount Due by November 17, 2025</b>	<b>\$519.34</b>
Previous Balance	\$591.48
Payments Received - Thank you!	\$(591.48)
Balance Remaining	\$0.00
<b>Billing Period - Aug 13, 2025 to Sep 10, 2025</b>	
Solar Credits	\$610.99
15% Plan Savings	\$(91.65)
<b>Sanford CGA Total</b>	<b>\$519.34</b>

**Account Information:**

151 WALTON ST  
151 WALTON ST  
PORTLAND ME 04101

**Utility Account Number:**

030013232118

**Bill Account Number:**

43035-54014

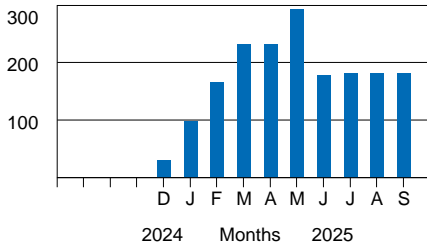
**Total Amount Due \$519.34**

**AUTOPAY Scheduled for Nov. 17, 2025**

PDF COPY Only - No Paper Bill was Created

<b>Questions about Your Bill?</b>	<b>Phone 1-866-969-4129</b>	<b>Online www.nautilussolar.com</b>	<b>Email customercare@nautilussolar.com</b>
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**kWh - Average Per Day**

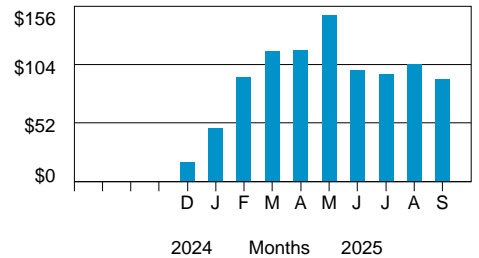


**Your Savings**

**This month \$91.65**

**Your cumulative savings \$933**

**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.



**5,284.00 kWh**



**84,247 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
43035-54014	Nov 17, 2025	Auto Pay

151 WALTON ST  
16 BOWDOIN AVE  
SOUTH PORTLAND ME 04106

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

69 9900005193490000519340 4303554014

**Message Center Continued**

For Sanford CGA charges, please use payment details below:

Beneficiary Name:

Beneficiary Bank:

Account Number:

Routing Number:

Bank Address:

Send a Check instructions:

Mail Payments To:

- \* 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.