



Statement Date: Sep 5, 2025  
Invoice Number: 94567767

**Account Information:**  
151 WALTON ST  
151 WALTON ST  
PORTLAND ME 04101

**Utility Account Number:**  
030013232118

**Bill Account Number:**  
43035-54014

<b>Total Amount Due by September 15, 2025</b>	<b>\$543.03</b>
Previous Balance	\$561.60
Payments Received - Thank you!	\$(561.60)
Balance Remaining	\$0.00
<b>Billing Period - Jun 11, 2025 to Jul 10, 2025</b>	
Solar Credits	\$638.86
15% Plan Savings	\$(95.83)
<b>Sanford CGA Total</b>	<b>\$543.03</b>

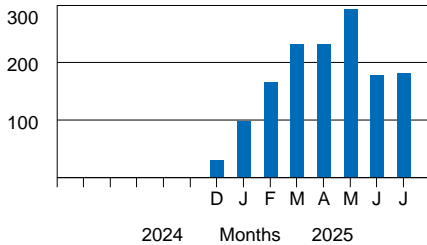
**Total Amount Due \$543.03**

**AUTOPAY Scheduled for Sep. 15, 2025**

PDF COPY Only - No Paper Bill was Created

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

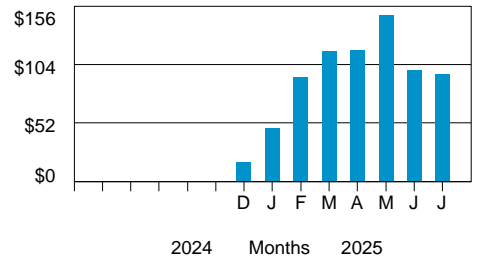


**Your Savings**

This month \$95.83

Your cumulative savings \$737

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.



5,525.00 kWh



66,629 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
43035-54014	Sep 15, 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 5800005430380000543030 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.