



Invoice Number: 95119599

| | |
|--|-----------------|
| Total Amount Due by October 16, 2025 | \$591.48 |
| Previous Balance | \$543.03 |
| Payments Received - Thank you! | \$(543.03) |
| Balance Remaining | \$0.00 |
| Billing Period - Jul 11, 2025 to Aug 12, 2025 | |
| Solar Credits | \$695.86 |
| 15% Plan Savings | \$(104.38) |
| Sanford CGA Total | \$591.48 |

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

Utility Account Number:
 030013232118

Bill Account Number:
 43035-54014

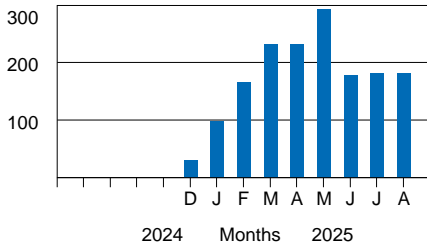
Total Amount Due \$591.48

AUTOPAY Scheduled for Oct. 16, 2025

PDF COPY Only - No Paper Bill was Created

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

kWh - Average Per Day

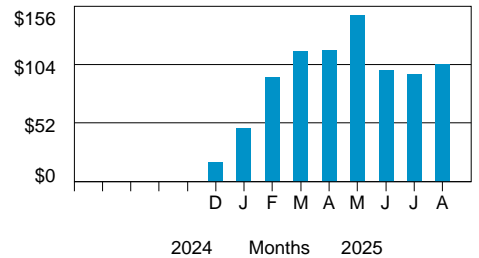


Your Savings

This month \$104.38

Your cumulative savings \$841

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.



6,018.00 kWh



76,010 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 | Oct 16, 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 3000005914800000591480 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.