



Statement Date: Nov 6, 2025
Invoice Number: 9555763

Account Information:
STEPHEN AICHOLTZ
482 MEMORIAL DRIVE
WINTHROP ME 04364

Utility Account Number:
030015943449

Bill Account Number:
83069-49000

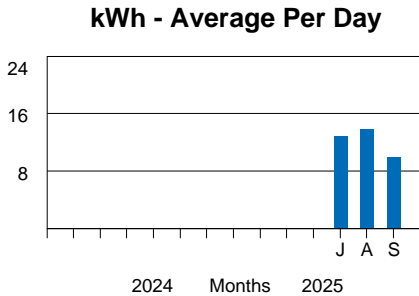
| | |
|--|----------------|
| Total Amount Due by November 17, 2025 | \$53.75 |
| Previous Balance | \$86.64 |
| Payments Received - Thank you! | \$(86.64) |
| Balance Remaining | \$0.00 |
| Billing Period - Aug 13, 2025 to Sep 10, 2025 | |
| Solar Credits | \$63.23 |
| 15% Plan Savings | \$(9.48) |
| Sanford CGA Total | \$53.75 |

Total Amount Due \$53.75

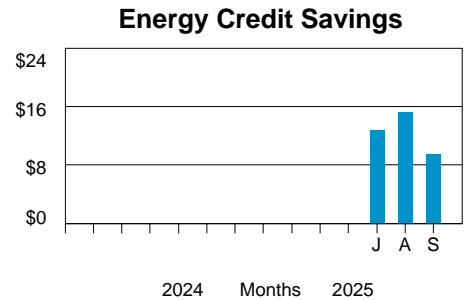
AUTOPAY Scheduled for Nov. 17, 2025

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 |
|-----------------------------------|--------------------------------|--|--|



Your Savings
This month **\$9.48**
Your cumulative savings **\$38**



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. | 291.00 kWh | 1,766 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 |
| 83069-49000 | Nov 17, 2025 | Auto Pay |

STEPHEN AICHOLTZ
482 MEMORIAL DRIVE
WINTHROP ME 04364

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

69 0800000537580000053759 8306949000

- * 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.