



Invoice Number: 96372339

**Account Information:**  
 CORY PATTON  
 572 HALLOWELL RD  
 AUGUSTA ME 04330

**Utility Account Number:**  
 30015203935

**Bill Account Number:**  
 25667-12009

<b>Total Amount Due by February 5, 2026</b>	<b>\$58.91</b>
Previous Balance	\$63.40
Payments Received - Thank you!	\$(63.40)
Balance Remaining	\$0.00
<b>Billing Period - Dec 11, 2025 to Jan 12, 2026</b>	
Solar Credits	\$34.01
15% Plan Savings	\$(5.10)
<b>Sanford Total</b>	<b>\$28.91</b>
Utility Total Charges	\$30.00

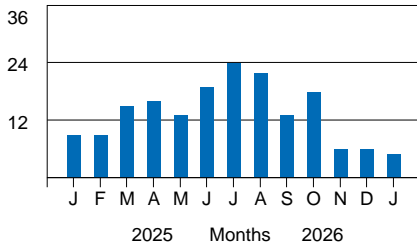
**Total Amount Due \$58.91**

**AUTOPAY Scheduled for Feb. 5, 2026**

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

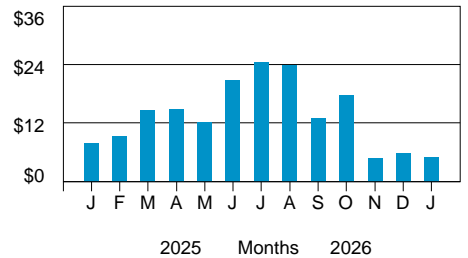


**Your Savings**

**This month \$5.10**

**Your cumulative savings \$292**

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.



**169.00 kWh**



**14,464 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>
25667-12009	Feb 05, 2026	Auto Pay

CORY PATTON  
572 HALLOWELL RD  
AUGUSTA ME 04330

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

69 8800000589180000058911 2566712009

- \* 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.