



Statement Date: Jul 23, 2025

Page 1

Invoice Number: 93755012

Total Amount Due by August 4, 2025	\$167.06
Previous Balance	\$145.54
Payments Received - Thank you!	\$(145.54)
Balance Remaining	\$0.00
Billing Period - Jun 11, 2025 to Jul 10, 2025	
Solar Credits	\$163.62
15% Plan Savings	\$(24.54)
Sanford Total	\$139.08
Utility Total Charges	\$27.98

Account Information:
 CORY PATTON
 572 HALLOWELL RD
 AUGUSTA ME 04330

Utility Account Number:
 30015203935

Bill Account Number:
 25667-12009

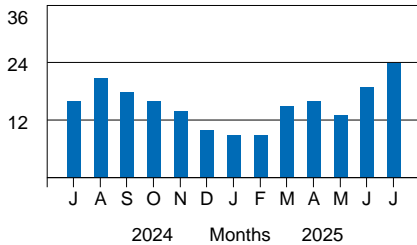
Total Amount Due \$167.06

AUTOPAY Scheduled for Aug. 4, 2025

PDF COPY Only - No Paper Bill was Created

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

kWh - Average Per Day

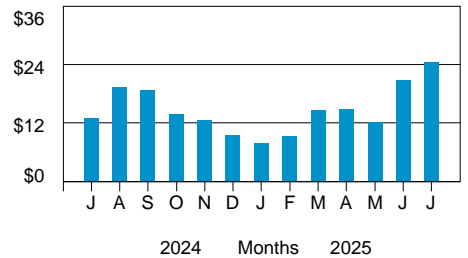


Your Savings

This month \$24.54

Your cumulative savings \$222

Energy Credit Savings



Message Center

Your Impact

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

This Month's Solar Credits



720.00 kWh

Clean Impact CO2 Equivalent



11,152 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
25667-12009	Aug 04, 2025	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 2800001670680000167061 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.