



Invoice Number: 95779120

| | |
|---|-----------------|
| Total Amount Due by December 5, 2025 | \$354.12 |
| Previous Balance | \$299.70 |
| Payments Received - Thank you! | \$(299.70) |
| Balance Remaining | \$0.00 |
| Billing Period - Oct 10, 2025 to Nov 7, 2025 | |
| Solar Credits | \$381.46 |
| 15% Plan Savings | \$(57.22) |
| Sanford Total | \$324.24 |
| Utility Total Charges | \$29.88 |

Account Information:
 ROBERT JOYNT
 14 MAIN MALL ST
 THOMASTON ME 04861

Utility Account Number:
 30014634684

Bill Account Number:
 08077-13018

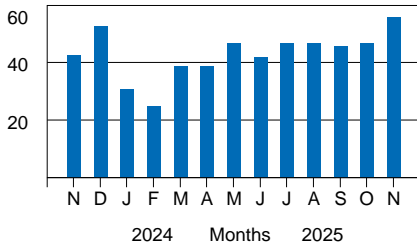
Total Amount Due \$354.12

AUTOPAY Scheduled for Dec. 5, 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 |
|-----------------------------------|--------------------------------|--|--|

kWh - Average Per Day

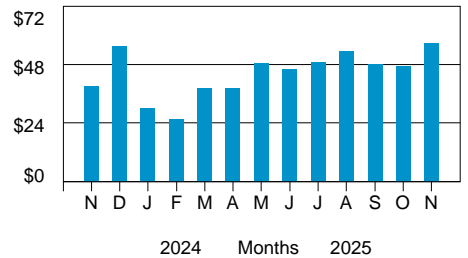


Your Savings

This month \$57.22

Your cumulative savings \$860

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



1,615.00 kWh

Clean Impact CO2 Equivalent



41,021 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 |
| 08077-13018 | Dec 05, 2025 | Auto Pay |

ROBERT JOYNT
14 MAIN MALL ST
THOMASTON ME 04861

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

69 5100003541210000354122 0807713018

- * 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.