



Invoice Number: 95580731

| | |
|--|-----------------|
| Total Amount Due by November 17, 2025 | \$233.94 |
| Previous Balance | \$305.23 |
| Payments Received - Thank you! | \$(305.23) |
| Balance Remaining | \$0.00 |
| Billing Period - Aug 13, 2025 to Sep 10, 2025 | |
| ** Corrected Bill - Any Questions Please Call Us ** | \$0.00 |
| Solar Credits | \$275.22 |
| 15% Plan Savings | \$(41.28) |
| Norridgewock Total | \$233.94 |

Account Information:
 KELLY MAXFIELD
 350 TWOMBLEY ROAD
 SANFORD ME 04073

Utility Account Number:
 030016169374

Bill Account Number:
 80198-93011

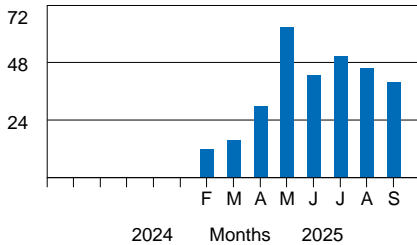
Total Amount Due \$233.94

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

kWh - Average Per Day

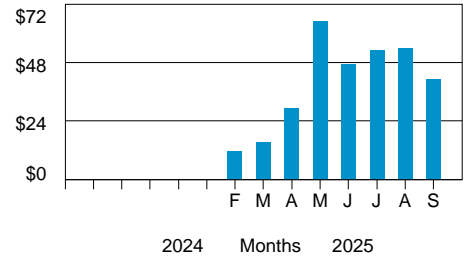


Your Savings

This month \$41.28

Your cumulative savings \$318

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



1,173.00 kWh

Clean Impact CO2 Equivalent



14,307 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 |
| 80198-93011 | Nov 17, 2025 | Auto Pay |

KELLY MAXFIELD
350 TWOMBLEY ROAD
SANFORD ME 04073

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

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- * 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.