



Invoice Number: 96067676

Account Information:
 CORY PATTON
 572 HALLOWELL RD
 AUGUSTA ME 04330

Utility Account Number:
 30015203935

Bill Account Number:
 25667-12009

Total Amount Due by January 5, 2026	\$63.40
Previous Balance	\$57.07
Payments Received - Thank you!	\$(57.07)
Balance Remaining	\$0.00
Billing Period - Nov 8, 2025 to Dec 10, 2025	
Solar Credits	\$39.44
15% Plan Savings	\$(5.92)
Sanford Total	\$33.52
Utility Total Charges	\$29.88

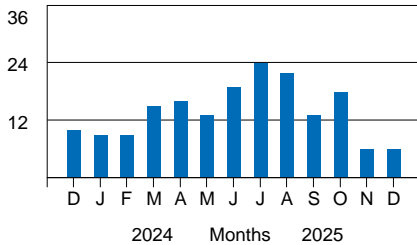
Total Amount Due \$63.40

AUTOPAY Scheduled for Jan. 5, 2026

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

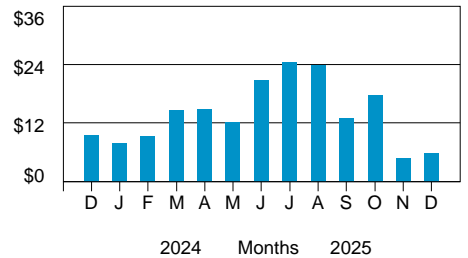


Your Savings

This month \$5.92

Your cumulative savings \$287

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



192.00 kWh

Clean Impact CO2 Equivalent



14,201 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	Jan 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 4800000634080000063401 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.