



Invoice Number: 95122905

Total Amount Due by October 16, 2025	\$305.23
Previous Balance	\$329.54
Payments Received - Thank you!	\$(329.54)
Balance Remaining	\$0.00
Billing Period - Jul 11, 2025 to Aug 12, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$359.10
15% Plan Savings	\$(53.87)
Norridgewock Total	\$305.23

Account Information:
 KELLY MAXFIELD
 350 TWOMBLEY ROAD
 SANFORD ME 04073

Utility Account Number:
 030016169374

Bill Account Number:
 80198-93011

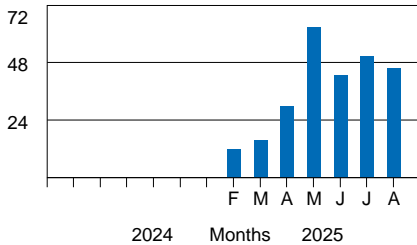
Total Amount Due \$305.23

AUTOPAY Scheduled for Oct. 16, 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

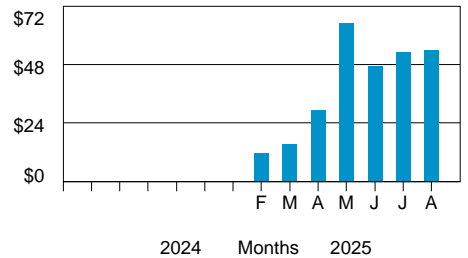


Your Savings

This month \$53.87

Your cumulative savings \$276

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



1,522.00 kWh

Clean Impact CO2 Equivalent



12,478 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	Oct 16, 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

69 8700003052370000305237 8019893011

- * 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.