



Invoice Number: 95398372

Account Information:
 PETER GILLESPIE
 24 COUNTRY LANE
 BRUNSWICK ME 04011

Utility Account Number:
 30014415555

Bill Account Number:
 07948-88015

| | |
|---|-----------------|
| Total Amount Due by November 3, 2025 | \$140.86 |
| Previous Balance | \$175.20 |
| Payments Received - Thank you! | \$(175.20) |
| Balance Remaining | \$0.00 |
| Billing Period - Sep 11, 2025 to Oct 9, 2025 | |
| Solar Credits | \$149.03 |
| 15% Plan Savings | \$(22.35) |
| Sanford CGA Total | \$126.68 |
| Utility Total Charges | \$14.18 |

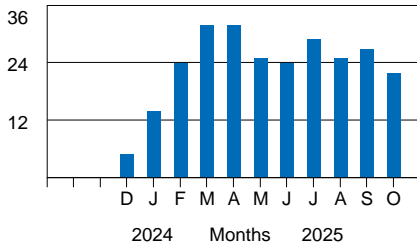
Total Amount Due \$140.86

AUTOPAY Scheduled for Nov. 3, 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

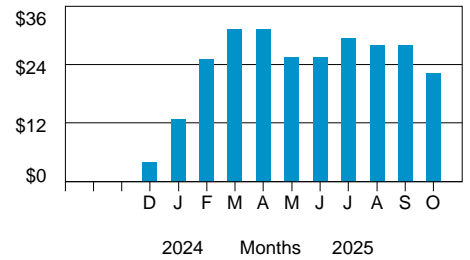


Your Savings

This month \$22.35

Your cumulative savings \$265

Energy Credit Savings



Message Center

Your Impact

This Month's Solar Credits

Clean Impact CO2 Equivalent

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



648.00 kWh



12,162 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 |
| 07948-88015 | Nov 03, 2025 | Auto Pay |

PETER GILLESPIE
24 COUNTRY LANE
BRUNSWICK ME 04011

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

69 1500001408650000140868 0794888015

- * 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.