



Invoice Number: 95782279

|   |                |
|---|----------------|
| <b>Total Amount Due by December 5, 2025</b> | <b>\$43.74</b> |
| Previous Balance                            | \$0.00         |
| Balance Remaining                           | \$0.00         |

|   |                |
|---|----------------|
| <b>Billing Period - Oct 10, 2025 to Nov 7, 2025</b> |                |
| Solar Credits                                       | \$13.96        |
| 15% Plan Savings                                    | \$(2.09)       |
| <b>Sanford Total</b>                                | <b>\$11.87</b> |
| Utility Total Charges                               | \$31.87        |

**Account Information:**  
 BRENDA COLLINS  
 7 SCAMMEN LANE  
 ARUNDEL ME 04046

**Utility Account Number:**  
 30015454074

**Bill Account Number:**  
 70877-08019

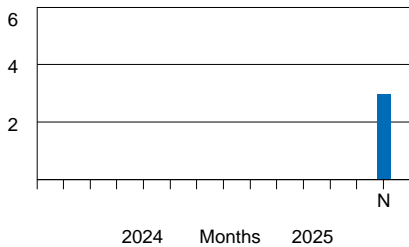
**Total Amount Due \$43.74**

**AUTOPAY Scheduled for Dec. 5, 2025**

PDF COPY Only - No Paper Bill was Created

|                                   |                                |  |  |
|-----------------------------------|--------------------------------|--|--|
| <b>Questions about Your Bill?</b> | <b>Phone</b><br>1-866-969-4129 | <b>Online</b><br>www.nautilussolar.com | <b>Email</b><br>customer@nautilussolar.com |
|-----------------------------------|--------------------------------|--|--|

kWh - Average Per Day

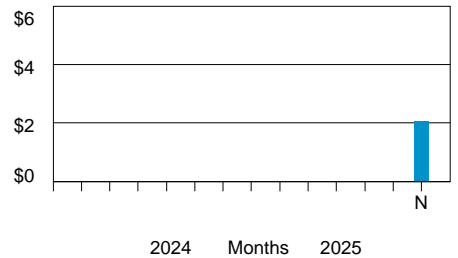


**Your Savings**



This month  
**\$2.09**

Your cumulative savings  
**\$2**

Energy Credit Savings



**Message Center**

|   |  |   |
|---|--|---|
| <b>Your Impact</b>  | <b>This Month's Solar Credits</b>  | <b>Clean Impact CO2 Equivalent</b>  |
| Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions. |  <b>86.00 kWh</b> |  <b>134 pounds of coal emissions</b> |

If you choose to pay by Credit Card, you will be charged a convenience fee of 2.9% unless prohibited by local law. You have the option to rescind authorization within 5 days of receipt of your first bill. If you wish to request this, please email or call at the information listed below



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

|                                 |                 |                   |
|---------------------------------|-----------------|-------------------|
| <b>Your Bill Account Number</b> | <b>Due Date</b> | <b>Amount Due</b> |
| 70877-08019                     | Dec 05, 2025    | Auto Pay          |

BRENDA COLLINS  
7 SCAMMEN LANE  
SUITE 2735  
ARUNDEL ME 04046

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

69 1400000437440000043748 7087708019

- \* 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.