



Invoice Number: 93754817

Account Information:
 KRIS BAUERSFELD
 6 JOHN ADAMS CT
 NAPLES ME 04055

Utility Account Number:
 35014082487

Bill Account Number:
 23147-66019

| | |
|--|-----------------|
| Total Amount Due by August 4, 2025 | \$146.37 |
| Previous Balance | \$141.54 |
| Payments Received - Thank you! | \$(141.54) |
| Balance Remaining | \$0.00 |
| Billing Period - Jun 11, 2025 to Jul 10, 2025 | |
| Solar Credits | \$139.28 |
| 15% Plan Savings | \$(20.89) |
| Sanford Total | \$118.39 |
| Utility Total Charges | \$27.98 |

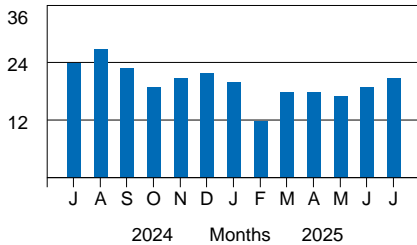
Total Amount Due \$146.37

AUTOPAY Scheduled for Aug. 4, 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

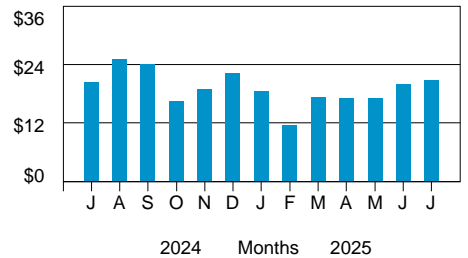


Your Savings

This month \$20.89

Your cumulative savings \$322

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



617.00 kWh

Clean Impact CO2 Equivalent



16,218 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 |
|--------------------------|--------------|------------|
| 23147-66019 | Aug 04, 2025 | Auto Pay |

KRIS BAUERSFELD
6 JOHN ADAMS CT
NAPLES ME 04055

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

69 8900001463790000146375 2314766019

- * 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.