



Invoice Number: 95425824

Account Information:
 SHELBY BRAITHWOOD
 3 HILLSIDE AVENUE
 WINTHROP ME 04364

Utility Account Number:
 30010347539

Bill Account Number:
 97665-13007

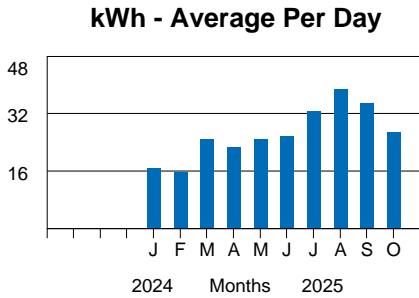
| | |
|---|-----------------|
| Total Amount Due by November 6, 2025 | \$181.20 |
| Previous Balance | \$237.99 |
| Payments Received - Thank you! | \$(237.99) |
| Balance Remaining | \$0.00 |
| Billing Period - Sep 11, 2025 to Oct 9, 2025 | |
| Solar Credits | \$178.59 |
| 15% Plan Savings | \$(26.79) |
| Larson Total | \$151.80 |
| Utility Total Charges | \$29.40 |

Total Amount Due \$181.20

AUTOPAY Scheduled for Nov. 6, 2025

PDF COPY Only - No Paper Bill was Created

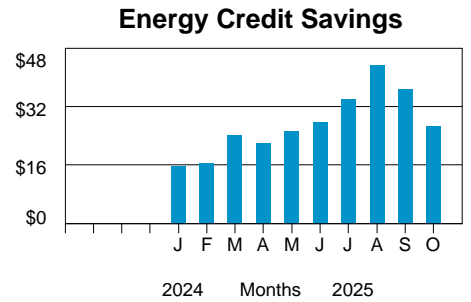
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| Questions about Your Bill? | Phone 1-866-969-4129 | Online www.nautilussolar.com | Email customer@nautilussolar.com |
|-----------------------------------|--------------------------------|--|--|



Your Savings

This month
\$26.79

Your cumulative savings
\$273



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. | 771.00 kWh | 12,461 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 |
| 97665-13007 | Nov 06, 2025 | Auto Pay |

SHELBY BRAITHWOOD
3 HILLSIDE AVENUE
WINTHROP ME 04364

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

69 8900001812090000181205 9766513007

- * 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.