



Invoice Number: 96279272

Account Information:

THOMAS SMITH
1317 WEST RIDGE ROAD
SKOWHEGAN ME 04976

Utility Account Number:

035012100653

Bill Account Number:

45142-64016

Table with 2 columns: Description, Amount. Total Amount Due by January 29, 2026: \$44.34. Previous Balance: \$185.39. Adjustment Totals: \$(185.39). Balance Remaining: \$0.00.

Table with 2 columns: Description, Amount. Billing Period - Nov 8, 2025 to Dec 10, 2025. Solar Credits: \$52.17. 15% Plan Savings: \$(7.83). Sanford CGA Total: \$44.34.

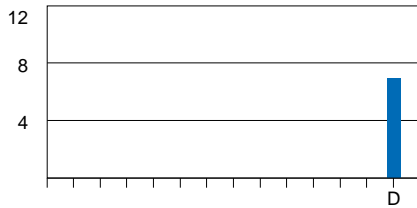
Table with 2 columns: Description, Amount. Other Charges. Cancelled Bill: (\$185.39). Total of Other Charges: \$(185.39). Total Amount Due: \$44.34.

AUTOPAY Scheduled for Jan. 29, 2026

PDF COPY Only - No Paper Bill was Created

Table with 4 columns: Questions about Your Bill?, Phone 1-866-969-4129, Online www.nautilusolar.com, Email customercare@nautilusolar.com

kWh - Average Per Day



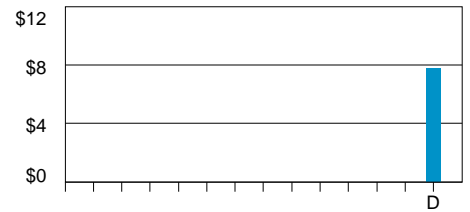
2024 Months 2025

Your Savings

This month \$7.83

Your cumulative savings \$8

Energy Credit Savings



2024 Months 2025

Message Center

Your Impact

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

This Month's Solar Credits



245.00 kWh

Clean Impact CO2 Equivalent



382 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

Table with 3 columns: Your Bill Account Number (45142-64016), Due Date (Jan 29, 2026), Amount Due (Auto Pay)

THOMAS SMITH
1317 WEST RIDGE ROAD
SKOWHEGAN ME 04976

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

69 9700000443470000044342 4514264016

- * 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.