



Invoice Number: 97003741

Account Information:
 CORY PATTON
 572 HALLOWELL RD
 AUGUSTA ME 04330

Utility Account Number:
 30015203935

Bill Account Number:
 25667-12009

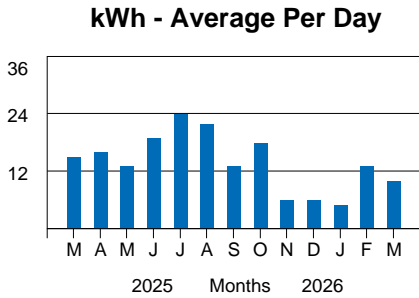
| | |
|--|----------------|
| Total Amount Due by April 6, 2026 | \$88.73 |
| Previous Balance | \$107.56 |
| Payments Received - Thank you! | \$(107.56) |
| Balance Remaining | \$0.00 |
| Billing Period - Feb 10, 2026 to Mar 10, 2026 | |
| Solar Credits | \$68.85 |
| 15% Plan Savings | \$(10.33) |
| Sanford Total | \$58.52 |
| Utility Total Charges | \$30.21 |

Total Amount Due \$88.73

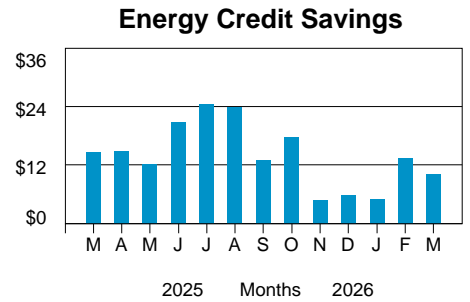
AUTOPAY Scheduled for Apr. 6, 2026

PDF COPY Only - No Paper Bill was Created



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



Your Savings
 This month
\$10.33
 Your cumulative savings
\$316



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. |  287.00 kWh |  15,490 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 |
| 25667-12009 | Apr 06, 2026 | Auto Pay |

CORY PATTON
572 HALLOWELL RD
AUGUSTA ME 04330

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

69 0500000887350000088731 2566712009

- * 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.