



Invoice Number: 92686614

Total Amount Due by June 16, 2025	\$133.78
Previous Balance	\$145.65
Payments Received - Thank you!	\$(145.65)
Balance Remaining	\$0.00
Billing Period - Apr 10, 2025 to May 9, 2025	
Solar Credits	\$125.19
15% Plan Savings	\$(18.78)
Sanford Total	\$106.41
Utility Total Charges	\$27.37

Account Information:
 MICHAEL TOWLE-SR
 62 HARVEY PK
 SKOWHEGAN ME 04976

Utility Account Number:
 35013882473

Bill Account Number:
 61569-54000

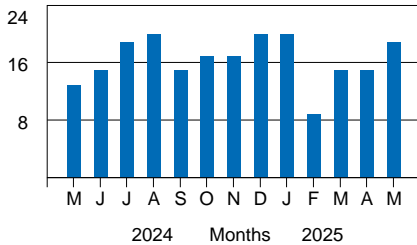
Total Amount Due \$133.78

AUTOPAY Scheduled for Jun. 16, 2025

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
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kWh - Average Per Day

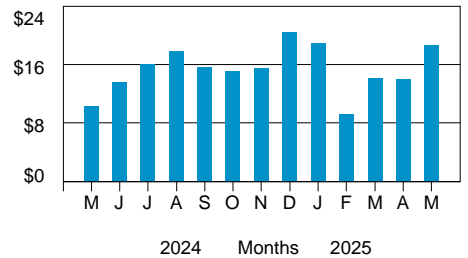


Your Savings

This month
\$18.78

Your cumulative savings
\$222

Energy Credit Savings



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.	562.00 kWh	11,365 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
61569-54000	Jun 16, 2025	Auto Pay

MICHAEL TOWLE-SR
 62 HARVEY PK
 SKOWHEGAN ME 04976

Nautilus Solar Energy, LLC
 396 Springfield Ave, Suite 2
 Summit, NJ 07901-2705

69 9700001337870000133786 6156954000

- * 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.