



Invoice Number: 96806106

Total Amount Due by March 16, 2026	\$210.20
Previous Balance	\$178.17
Payments Received - Thank you!	\$(178.17)
Balance Remaining	\$0.00
Billing Period - Dec 11, 2025 to Jan 13, 2026	
Solar Credits	\$247.30
15% Plan Savings	\$(37.10)
Sanford CGA Total	\$210.20

Account Information:
 ANN TOWN
 55 WOODLAND RD
 DURHAM ME 04222

Utility Account Number:
 035011936081

Bill Account Number:
 10808-66012

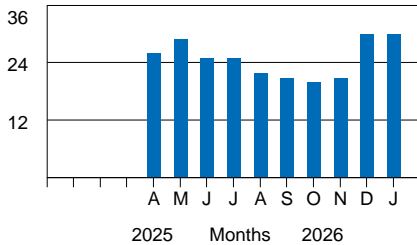
Total Amount Due \$210.20

AUTOPAY Scheduled for Mar. 16, 2026

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
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kWh - Average Per Day

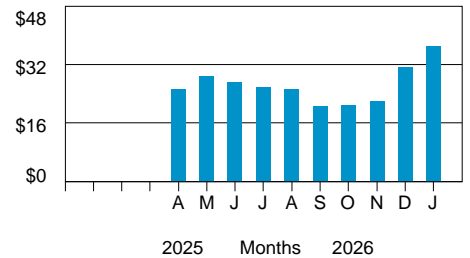


Your Savings

This month \$37.10

Your cumulative savings \$266

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



1,021.00 kWh

Clean Impact CO2 Equivalent



11,979 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
10808-66012	Mar 16, 2026	Auto Pay

ANN TOWN
32 HAZEL LN
NO YARMOUTH ME 04097

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

69 7100002102010000210206 1080866012

- * 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.