



Invoice Number: 93983533

<b>Total Amount Due by August 15, 2025</b>	<b>\$154.98</b>
Previous Balance	\$164.53
Payments Received - Thank you!	\$(164.53)
Balance Remaining	\$0.00
<b>Billing Period - May 10, 2025 to Jun 10, 2025</b>	
Solar Credits	\$182.33
15% Plan Savings	\$(27.35)
<b>Sanford CGA Total</b>	<b>\$154.98</b>

**Account Information:**  
 ANN TOWN  
 55 WOODLAND RD  
 DURHAM ME 04222

**Utility Account Number:**  
 035011936081

**Bill Account Number:**  
 10808-66012

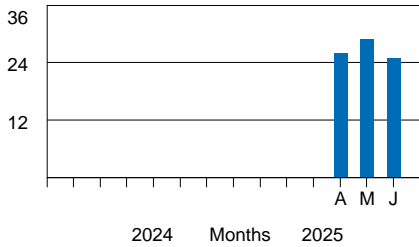
**Total Amount Due \$154.98**

**AUTOPAY Scheduled for Aug. 15, 2025**

PDF COPY Only - No Paper Bill was Created

<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
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kWh - Average Per Day

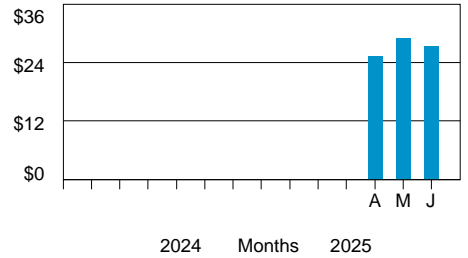


**Your Savings**

This month \$27.35

Your cumulative savings \$82

Energy Credit Savings



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	806.00 kWh	3,757 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
10808-66012	Aug 15, 2025	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 7500001549850000154986 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.