



Invoice Number: 95124114

<b>Total Amount Due by October 15, 2025</b>	<b>\$30.86</b>
Previous Balance	\$96.22
Payments Received - Thank you!	\$(96.22)
Balance Remaining	\$0.00

<b>Billing Period - Jul 11, 2025 to Aug 12, 2025</b>	
Solar Credits	\$36.31
15% Plan Savings	\$(5.45)
<b>Sanford Total</b>	<b>\$30.86</b>

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

**Utility Account Number:**  
 035013882473

**Bill Account Number:**  
 61569-54000

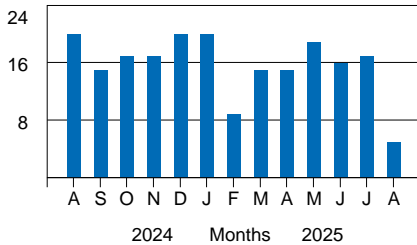
**Total Amount Due \$30.86**

**AUTOPAY Scheduled for Oct. 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

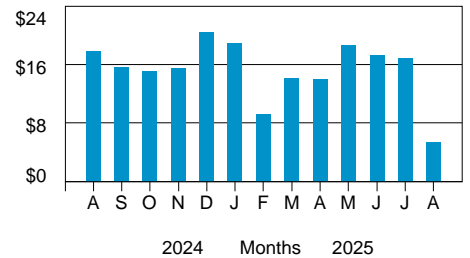


**Your Savings**

This month \$5.45

Your cumulative savings \$262

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**



179.00 kWh

**Clean Impact CO2 Equivalent**



13,247 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	Oct 15, 2025	Auto Pay

MICHAEL TOWLE-SR  
62 HARVEY PK  
SKOWHEGAN ME 04976

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

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- \* 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.