



Invoice Number: 92906820

Total Amount Due by June 16, 2025	\$143.84
Previous Balance	\$0.00
Balance Remaining	\$0.00

Billing Period - Mar 13, 2025 to Apr 10, 2025	
Solar Credits	\$169.22
15% Plan Savings	\$(25.38)
Sanford CGA Total	\$143.84

Account Information:

ANN TOWN
55 WOODLAND RD
DURHAM ME 04222

Utility Account Number:

035011936081

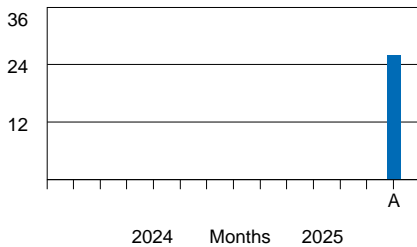
Bill Account Number:

10808-66012

Total Amount Due \$143.84

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

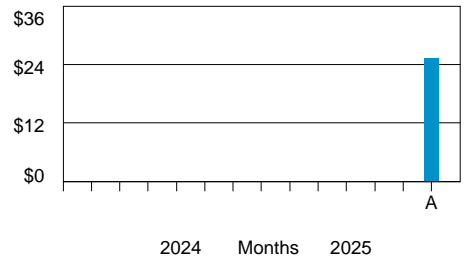


Your Savings

This month \$25.38

Your cumulative savings \$25

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.



750.00 kWh



1,169 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.

You have the option to rescind authorization within 5 days of receipt of your first bill. If you wish to request this, please email or call at the information listed below

Return this part to address below with a check payable to Nautilus Solar Energy, LLC



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

Your Bill Account Number	Due Date	Amount Due
10808-66012	Jun 16, 2025	\$143.84

Amount Enclosed

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ANN TOWN
55 WOODLAND RD
DURHAM ME 04222

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

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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.