



Invoice Number: 95119866

Total Amount Due by October 16, 2025	\$74.78
Previous Balance	\$129.93
Payments Received - Thank you!	\$(129.93)
Balance Remaining	\$0.00

Billing Period - Jul 11, 2025 to Aug 12, 2025	
Solar Credits	\$87.98
15% Plan Savings	\$(13.20)
Sanford CGA Total	\$74.78

Account Information:
 ANN TOWN
 32 HAZEL LN
 NO YARMOUTH ME 04097

Utility Account Number:
 035016201036

Bill Account Number:
 32388-76002

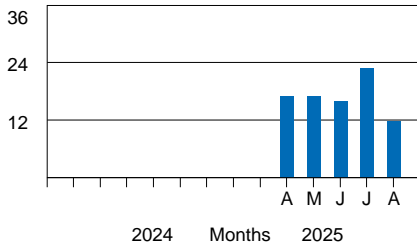
Total Amount Due \$74.78

AUTOPAY Scheduled for Oct. 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@nautilussolar.com
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kWh - Average Per Day

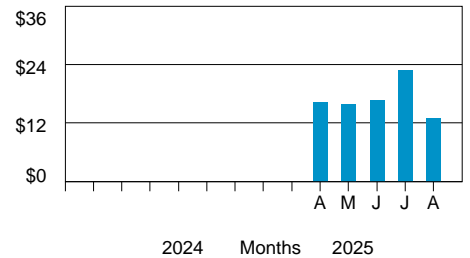


Your Savings

This month \$13.20

Your cumulative savings \$85

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.



394.00 kWh



3,981 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
32388-76002	Oct 16, 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 6900000747890000074783 3238876002

- * 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.