



Invoice Number: 93457195

<b>Total Amount Due by July 17, 2025</b>	<b>\$164.53</b>
Previous Balance	\$143.84
Payments Received - Thank you!	\$(143.84)
Balance Remaining	\$0.00

<b>Billing Period - Apr 11, 2025 to May 9, 2025</b>	
Solar Credits	\$193.57
15% Plan Savings	\$(29.04)
<b>Sanford CGA Total</b>	<b>\$164.53</b>

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

**Utility Account Number:**  
 035011936081

**Bill Account Number:**  
 10808-66012

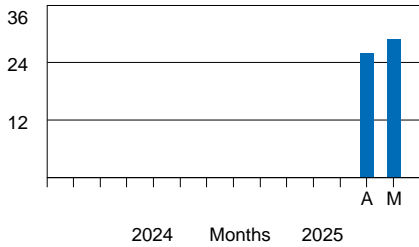
**Total Amount Due \$164.53**

**AUTOPAY Scheduled for Jul. 17, 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
-----------------------------------	--------------------------------	--	--

kWh - Average Per Day

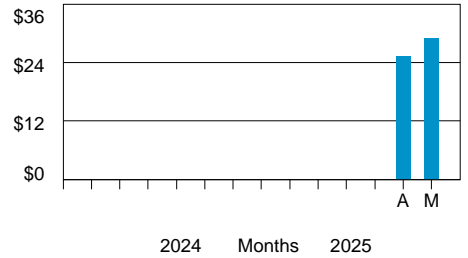


**Your Savings**

This month \$29.04

Your cumulative savings \$54

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**



854.00 kWh

**Clean Impact CO2 Equivalent**



2,500 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	Jul 17, 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 3800001645380000164536 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.