



Invoice Number: 95555671

<b>Total Amount Due by November 17, 2025</b>	<b>\$45.36</b>
Previous Balance	\$74.78
Payments Received - Thank you!	\$(74.78)
Balance Remaining	\$0.00
<b>Billing Period - Aug 13, 2025 to Sep 10, 2025</b>	
Solar Credits	\$53.37
15% Plan Savings	\$(8.01)
<b>Sanford CGA Total</b>	<b>\$45.36</b>

**Account Information:**

ANN TOWN  
32 HAZEL LN  
NO YARMOUTH ME 04097

**Utility Account Number:**

035016201036

**Bill Account Number:**

32388-76002

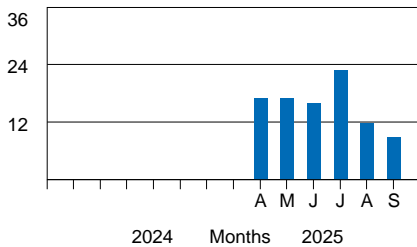
**Total Amount Due \$45.36**

**AUTOPAY Scheduled for Nov. 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
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**kWh - Average Per Day**

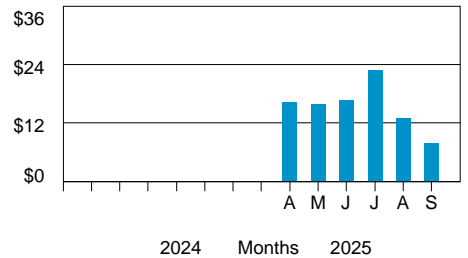


**Your Savings**

**This month \$8.01**

**Your cumulative savings \$93**

**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.



**250.00 kWh**



**4,371 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>
32388-76002	Nov 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 2000000453600000045363 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.