



Invoice Number: 96063982

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

Utility Account Number:
 35013882473

Bill Account Number:
 61569-54000

Total Amount Due by January 15, 2026	\$161.66
Previous Balance	\$177.15
Payments Received - Thank you!	\$(354.30)
Adjustment Totals	\$177.15
Balance Remaining	\$0.00

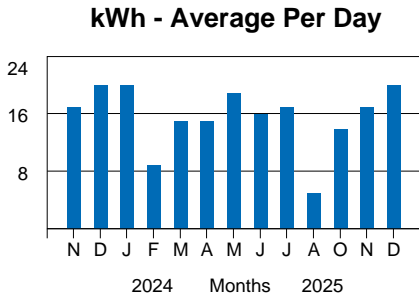
Billing Period - Nov 8, 2025 to Dec 10, 2025	
Solar Credits	\$155.04
15% Plan Savings	\$(23.26)
Sanford Total	\$131.78
Utility Total Charges	\$29.88

Other Charges	
Payment Debit	\$177.15
Total of Other Charges	\$177.15
Total Amount Due	\$161.66

AUTOPAY Scheduled for Jan. 15, 2026

PDF COPY Only - No Paper Bill was Created

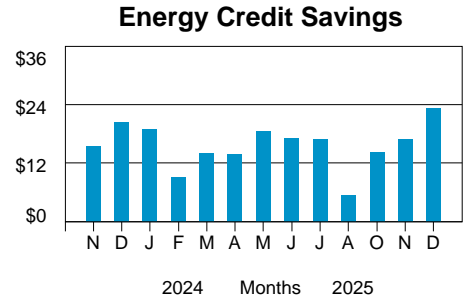
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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Your Savings

This month
\$23.26

Your cumulative savings
\$317



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.	 673.00 kWh	 15,735 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	Jan 15, 2026	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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Message Center Continued

- * 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.