



Statement Date: Apr 6, 2026
 Invoice Number: 97116612

Account Information:
 ANN TOWN
 55 WOODLAND RD
 DURHAM ME 04222

Utility Account Number:
 035011936081

Bill Account Number:
 10808-66012

Total Amount Due by April 16, 2026	\$168.80
Previous Balance	\$210.20
Payments Received - Thank you!	\$(210.20)
Balance Remaining	\$0.00
Billing Period - Jan 14, 2026 to Feb 9, 2026	
Solar Credits	\$198.59
15% Plan Savings	\$(29.79)
Sanford CGA Total	\$168.80

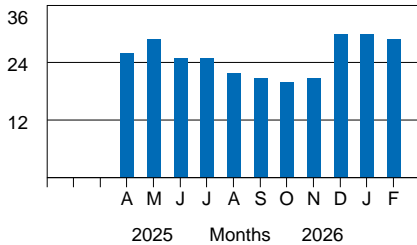
Total Amount Due \$168.80

AUTOPAY Scheduled for Apr. 16, 2026

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customercare@nautilussolar.com
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kWh - Average Per Day

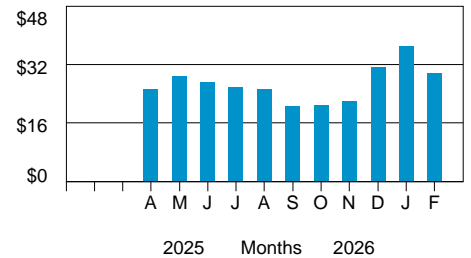


Your Savings



This month \$29.79

Your cumulative savings \$296

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.	 779.00 kWh	 13,194 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
10808-66012	Apr 16, 2026	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 3700001688070000168806 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.