



Invoice Number: 92689100

Total Amount Due by June 6, 2025	\$80.84
Previous Balance	\$102.34
Payments Received - Thank you!	\$(102.34)
Balance Remaining	\$0.00
Billing Period - Apr 10, 2025 to May 9, 2025	
Solar Credits	\$62.91
15% Plan Savings	\$(9.44)
Sanford CGA Total	\$53.47
Utility Total Charges	\$27.37

Account Information:
 SHEILA KAYE LOWSMITH
 127 WINN RD
 FALMOUTH ME 04105

Utility Account Number:
 35013554452

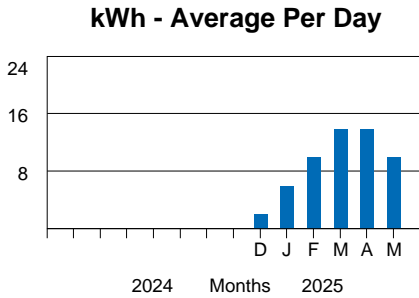
Bill Account Number:
 39808-43019

Total Amount Due \$80.84

AUTOPAY Scheduled for Jun. 6, 2025

PDF COPY Only - No Paper Bill was Created

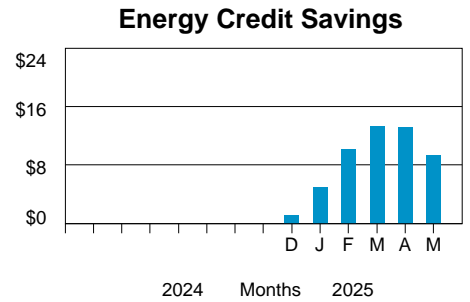
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer care@nautilussolar.com
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Your Savings

This month \$9.44

Your cumulative savings \$53



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.	 296.00 kWh	 2,599 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
39808-43019	Jun 06, 2025	Auto Pay

SHEILA KAYE LOWSMITH
127 WINN RD
FALMOUTH ME 04105

Nautilus Solar Energy, LLC
396 Springfield Ave, Suite 2
Summit, NJ 07901-2705

69 7300000808430000080846 3980843019

- * 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.