



Invoice Number: 92906821

<b>Total Amount Due by June 16, 2025</b>	<b>\$93.48</b>
Previous Balance	\$0.00
Balance Remaining	\$0.00

<b>Billing Period - Mar 13, 2025 to Apr 10, 2025</b>	
Solar Credits	\$109.98
15% Plan Savings	\$(16.50)
<b>Sanford CGA Total</b>	<b>\$93.48</b>

**Account Information:**

ANN TOWN  
32 HAZEL LN  
NO YARMOUTH ME 04097

**Utility Account Number:**

035016201036

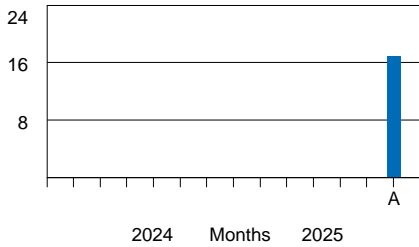
**Bill Account Number:**

32388-76002

**Total Amount Due \$93.48**

<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**

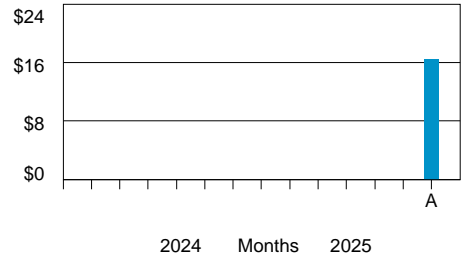


**Your Savings**

**This month \$16.50**

**Your cumulative savings \$17**

**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**



**497.00 kWh**

**Clean Impact CO2 Equivalent**



**775 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.

You have the option to rescind authorization within 5 days of receipt of your first bill. If you wish to request this, please email or call at the information listed below

Return this part to address below with a check payable to Nautilus Solar Energy, LLC



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

Your Bill Account Number	Due Date	Amount Due
32388-76002	Jun 16, 2025	\$93.48

Amount Enclosed

<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
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ANN TOWN  
55 WOODLAND RD  
DURHAM ME 04222

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

69 4400000934840000093483 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.