



Account Information:

ANN TOWN
32 HAZEL LN
NO YARMOUTH ME 04097

Utility Account Number:

035016201036

Bill Account Number:

32388-76002

Table with 2 columns: Description, Amount. Total Amount Due by July 17, 2025 \$90.09. Previous Balance \$93.48. Payments Received - Thank you! \$(93.48). Balance Remaining \$0.00.

Table with 2 columns: Description, Amount. Billing Period - Apr 11, 2025 to May 9, 2025. Solar Credits \$105.99. 15% Plan Savings \$(15.90). Sanford CGA Total \$90.09.

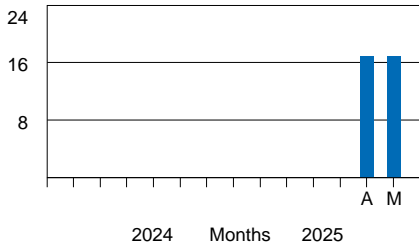
Total Amount Due \$90.09

AUTOPAY Scheduled for Jul. 17, 2025

PDF COPY Only - No Paper Bill was Created

Table with 4 columns: Questions about Your Bill?, Phone 1-866-969-4129, Online www.nautilussolar.com, Email customercare@nautilussolar.com

kWh - Average Per Day

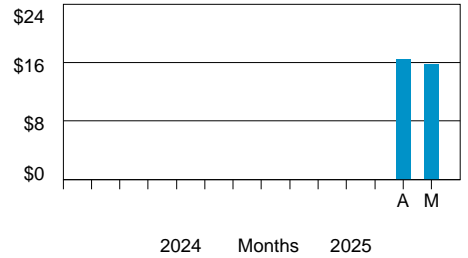


Your Savings

This month \$15.90

Your cumulative savings \$32

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



480.00 kWh

Clean Impact CO2 Equivalent



1,523 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

Table with 3 columns: Your Bill Account Number 32388-76002, Due Date Jul 17, 2025, Amount Due 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 2200000900920000090093 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.