



Statement Date: Sep 5, 2025  
Invoice Number: 94568045

**Account Information:**  
ANN TOWN  
55 WOODLAND RD  
DURHAM ME 04222

**Utility Account Number:**  
035011936081

**Bill Account Number:**  
10808-66012

<b>Total Amount Due by September 15, 2025</b>	<b>\$146.59</b>
Previous Balance	\$154.98
Payments Received - Thank you!	\$(154.98)
Balance Remaining	\$0.00
<b>Billing Period - Jun 11, 2025 to Jul 10, 2025</b>	
Solar Credits	\$172.46
15% Plan Savings	\$(25.87)
<b>Sanford CGA Total</b>	<b>\$146.59</b>

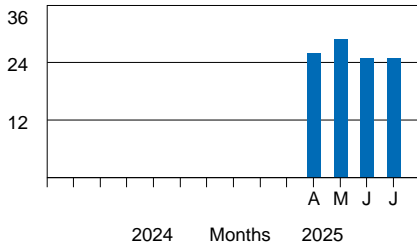
**Total Amount Due \$146.59**

**AUTOPAY Scheduled for Sep. 15, 2025**

PDF COPY Only - No Paper Bill was Created

<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

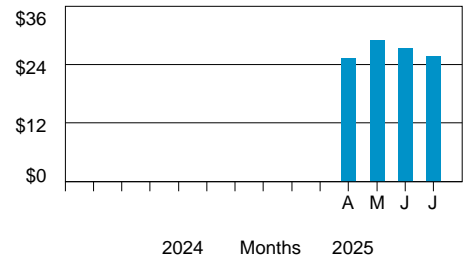


**Your Savings**

This month  
**\$25.87**

Your cumulative savings  
**\$108**

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.



**758.00 kWh**



**4,938 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
10808-66012	Sep 15, 2025	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 3600001465960000146596 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.