



Invoice Number: 96679776

**Account Information:**  
 MICHAEL TOWLE-SR  
 62 HARVEY PK  
 SKOWHEGAN ME 04976

**Utility Account Number:**  
 35013882473

**Bill Account Number:**  
 61569-54000

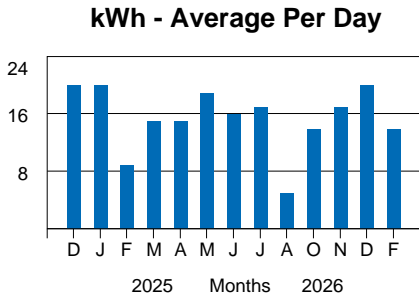
<b>Total Amount Due by March 16, 2026</b>	<b>\$7.47</b>
Previous Balance	\$167.98
Payments Received - Thank you!	\$(167.98)
Adjustment Totals	\$(167.98)
Balance Remaining	\$(167.98)

<b>Billing Period - Jan 13, 2026 to Feb 9, 2026</b>	
Solar Credits	\$99.70
15% Plan Savings	\$(14.96)
<b>Sanford Total</b>	<b>\$84.74</b>
Utility Total Charges	\$90.71

<b>Other Charges</b>	
Cancelled Bill	\$(167.98)
<b>Total of Other Charges</b>	<b>\$(167.98)</b>
<b>Total Amount Due</b>	<b>\$7.47</b>

**AUTOPAY Scheduled for Mar. 16, 2026**

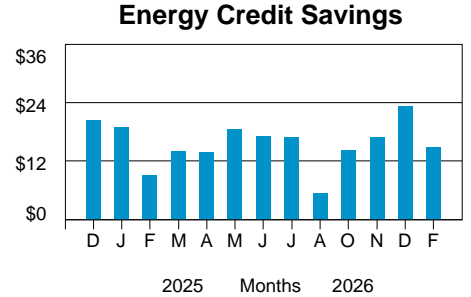
<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
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**Your Savings**

**This month**  
**\$14.96**

**Your cumulative savings**  
**\$332**



<b>Message Center</b>		
<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	<b>404.00 kWh</b>	<b>16,364 pounds of coal emissions</b>

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
61569-54000	Mar 16, 2026	Auto Pay

MICHAEL TOWLE-SR  
 62 HARVEY PK  
 SKOWHEGAN ME 04976

Nautilus Solar Energy, LLC  
 200 N LaSalle St, Suite 2630  
 Chicago, IL 60601-1092

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**Message Center Continued**

- \* 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.