



Invoice Number: 95014826

<b>Total Amount Due by October 13, 2025</b>	<b>\$136.26</b>
Previous Balance	\$154.23
Payments Received - Thank you!	\$(154.23)
Balance Remaining	\$0.00
<b>Billing Period - Aug 12, 2025 to Sep 10, 2025</b>	
Solar Credits	\$125.96
15% Plan Savings	\$(18.89)
<b>Sanford CGA Total</b>	<b>\$107.07</b>
Utility Total Charges	\$29.19

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

**Utility Account Number:**  
 35013554452

**Bill Account Number:**  
 39808-43019

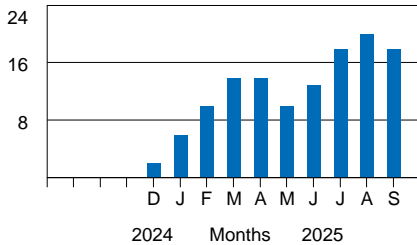
**Total Amount Due \$136.26**

**AUTOPAY Scheduled for Oct. 13, 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

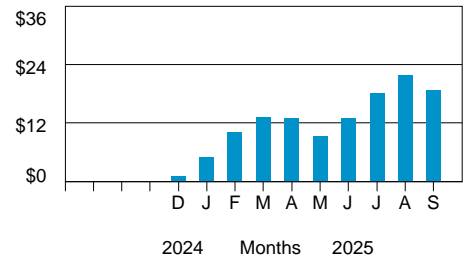


**Your Savings**

**This month \$18.89**

**Your cumulative savings \$125**

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**



**552.00 kWh**

**Clean Impact CO2 Equivalent**



**5,930 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>
39808-43019	Oct 13, 2025	Auto Pay

SHEILA KAYE LOWSMITH  
127 WINN RD  
FALMOUTH ME 04105

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

69 7600001362660000136266 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.