



Invoice Number: 96683240

| | |
|--|-----------------|
| Total Amount Due by March 16, 2026 | \$145.45 |
| Previous Balance | \$7.47 |
| Balance Remaining | \$7.47 |
| Billing Period - Dec 11, 2025 to Jan 12, 2026 | |
| ** Corrected Bill - Remove Utility Charges ** | \$0.00 |
| Solar Credits | \$162.33 |
| 15% Plan Savings | \$(24.35) |
| Sanford Total | \$137.98 |

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

Utility Account Number:
 35013882473

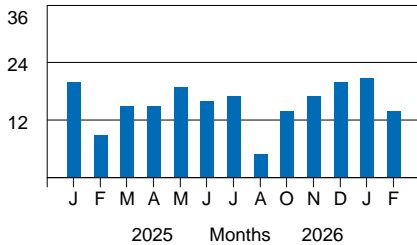
Bill Account Number:
 61569-54000

Total Amount Due \$145.45

AUTOPAY Scheduled for Mar. 16, 2026

| | | | |
|-----------------------------------|--------------------------------|--|--|
| Questions about Your Bill? | Phone 1-866-969-4129 | Online www.nautilussolar.com | Email customer@nautilussolar.com |
|-----------------------------------|--------------------------------|--|--|

kWh - Average Per Day

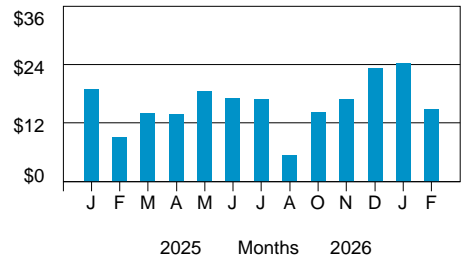


Your Savings

This month \$24.35

Your cumulative savings \$356

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



701.00 kWh

Clean Impact CO2 Equivalent



17,457 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

| | | |
|---------------------------------|-----------------|-------------------|
| 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

69 7100001454510000145456 6156954000

- * 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.