



Invoice Number: 94353457

Total Amount Due by September 4, 2025	\$154.23
Previous Balance	\$131.71
Payments Received - Thank you!	\$(131.71)
Balance Remaining	\$0.00
Billing Period - Jul 11, 2025 to Aug 11, 2025	
Solar Credits	\$147.11
15% Plan Savings	\$(22.07)
Sanford CGA Total	\$125.04
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

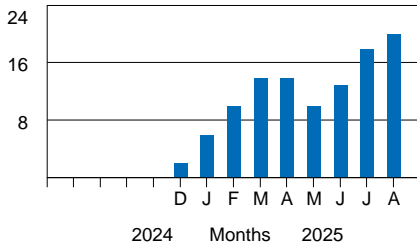
Total Amount Due \$154.23

AUTOPAY Scheduled for Sep. 4, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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kWh - Average Per Day

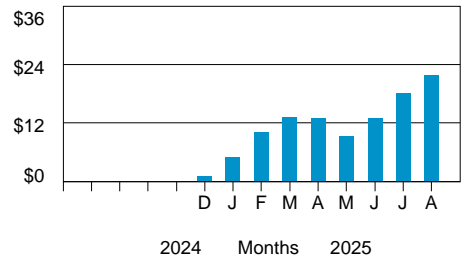


Your Savings

This month \$22.07

Your cumulative savings \$106

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.



640.00 kWh



5,069 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
39808-43019	Sep 04, 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 5600001542360000154236 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.