



Invoice Number: 96681970

Account Information:
 LISA RANGER
 11 OAKDALE DR
 SCARBOROUGH ME 04074

Utility Account Number:
 35012672172

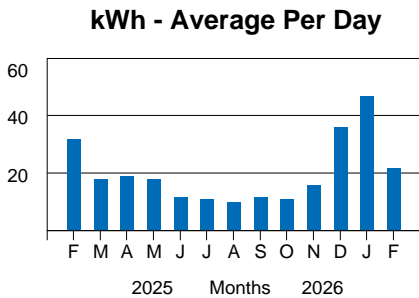
Bill Account Number:
 48106-01000

Total Amount Due by March 5, 2026	\$403.47
Previous Balance	\$342.86
Payments Received - Thank you!	\$(342.86)
Balance Remaining	\$0.00
Billing Period - Jan 13, 2026 to Feb 9, 2026	
Solar Credits	\$152.97
15% Plan Savings	\$(22.95)
Sanford Total	\$130.02
Utility Total Charges	\$273.45

Total Amount Due \$403.47

AUTOPAY Scheduled for Mar. 5, 2026

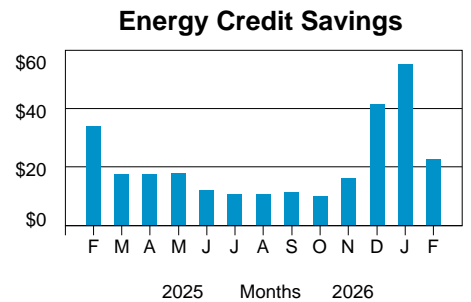
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customercare@nautilussolar.com
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Your Savings

**This month
\$22.95**

**Your cumulative savings
\$462**



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.	606.00 kWh	22,138 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
48106-01000	Mar 05, 2026	Auto Pay

LISA RANGER
 11 OAKDALE DR
 SCARBOROUGH ME 04074

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

69 3800004034780000403476 4810601000

- * 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.