Statement Date: May 27, 2025
Invoice Number: 92689026

Total Amount Due by June 6, 2025	$213.80
Previous Balance	$209.05
Payments Received - Thank you!	$(209.05)
Balance Remaining	$0.00

Billing Period - Apr 10, 2025 to May 9, 2025	
Solar Credits	$219.33
15% Plan Savings	$(32.90)
Sanford Total	**$186.43**
Utility Total Charges	$27.37

Total Amount Due **$213.80**

AUTOPAY Scheduled for Jun. 6, 2025

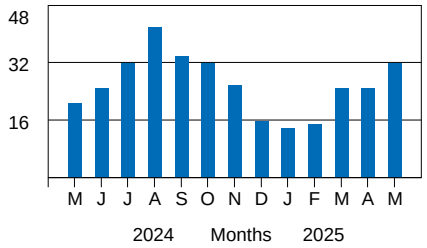
Account Information:
JULIE TORMEY
13 CHURCH ST
SCARBOROUGH ME 04074

Utility Account Number:
35011484256

Bill Account Number:
83334-67000

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

kWh - Average Per Day

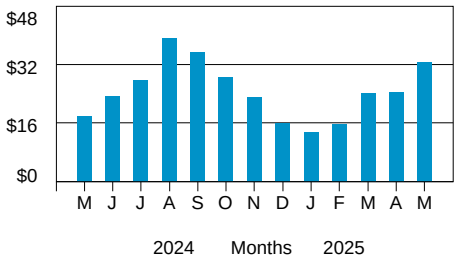


Your Savings

This month
$32.90

Your cumulative savings
$361

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.	964.00 kWh	18,107 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.

Your Bill Account Number	Due Date	Amount Due
83334-67000	Jun 06, 2025	Auto Pay

74 W Broad St Ste 530 Bethlehem, PA 18018-5738

JULIE TORMEY
13 CHURCH ST
SCARBOROUGH ME 04074

Nautilus Solar Energy, LLC
396 Springfield Ave, Suite 2
Summit, NJ 07901-2705

69 180000213808000021380 8 8333467000

* 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.