



Invoice Number: 92067186

Account Information:
 LISA RANGER
 11 OAKDALE DR
 SCARBOROUGH ME 04074

Utility Account Number:
 35012672172

Bill Account Number:
 48106-01000

| | |
|---|-----------------|
| Total Amount Due by May 1, 2025 | \$185.60 |
| Previous Balance | \$274.17 |
| Payments Received - Thank you! | \$(274.17) |
| Balance Remaining | \$0.00 |
| Billing Period - Mar 12, 2025 to Apr 9, 2025 | |
| Solar Credits | \$119.58 |
| 15% Plan Savings | \$(17.94) |
| Sanford Total | \$101.64 |
| Utility Total Charges | \$83.96 |

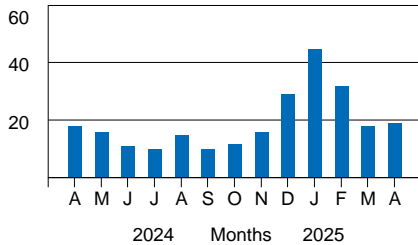
Total Amount Due \$185.60

AUTOPAY Scheduled for May. 1, 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 |
|-----------------------------------|--------------------------------|--|--|

kWh - Average Per Day

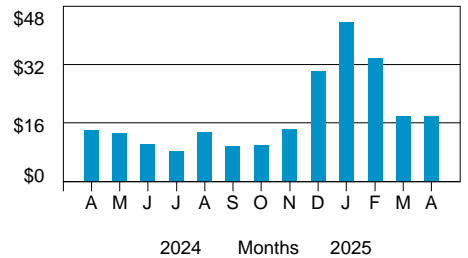


Your Savings

This month \$17.94

Your cumulative savings \$252

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



538.00 kWh

Clean Impact CO2 Equivalent



12,671 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 | May 01, 2025 | Auto Pay |

LISA RANGER
11 OAKDALE DR
SCARBOROUGH ME 04074

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

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- * 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.