



Invoice Number: 97004766

Account Information:
 JULIE TORMEY
 13 CHURCH ST
 SCARBOROUGH ME 04074

Utility Account Number:
 35011484256

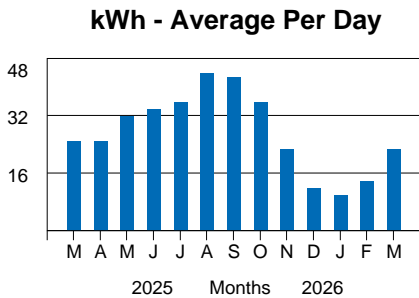
Bill Account Number:
 83334-67000

Total Amount Due by April 6, 2026	\$262.04
Previous Balance	\$280.33
Payments Received - Thank you!	\$(280.33)
Balance Remaining	\$0.00
Billing Period - Feb 10, 2026 to Mar 10, 2026	
Solar Credits	\$168.79
15% Plan Savings	\$(25.32)
Sanford Total	\$143.47
Utility Total Charges	\$118.57

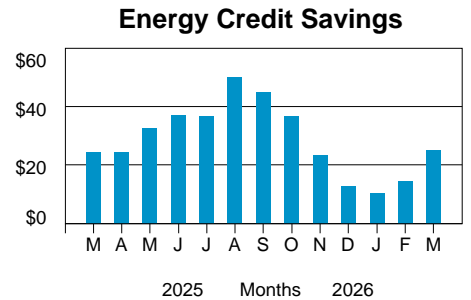
Total Amount Due \$262.04

AUTOPAY Scheduled for Apr. 6, 2026

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



Your Savings
 This month **\$25.32**
 Your cumulative savings **\$654**



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.	666.00 kWh	31,129 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
83334-67000	Apr 06, 2026	Auto Pay

JULIE TORMEY
 13 CHURCH ST
 SCARBOROUGH ME 04074

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

69 5600002620460000262048 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.