



Statement Date: Oct 1, 2025
Invoice Number: 95014808

Account Information:
JULIE TORMEY
13 CHURCH ST
SCARBOROUGH ME 04074

Utility Account Number:
35011484256

Bill Account Number:
83334-67000

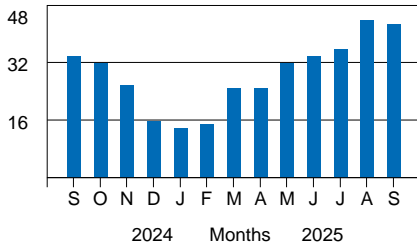
Total Amount Due by October 13, 2025	\$285.93
Previous Balance	\$315.50
Payments Received - Thank you!	\$(315.50)
Balance Remaining	\$0.00
Billing Period - Aug 12, 2025 to Sep 10, 2025	
Solar Credits	\$301.42
15% Plan Savings	\$(45.21)
Sanford Total	\$256.21
Utility Total Charges	\$29.72

Total Amount Due \$285.93

AUTOPAY Scheduled for Oct. 13, 2025

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

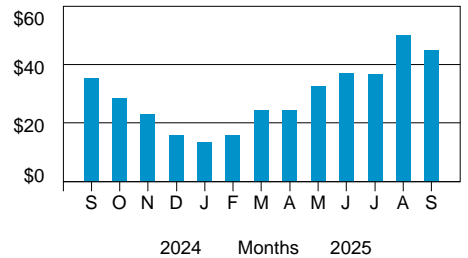


Your Savings

This month \$45.21

Your cumulative savings \$530

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



1,282.00 kWh

Clean Impact CO2 Equivalent



25,672 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	Oct 13, 2025	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 5600002859360000285938 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.