



Invoice Number: 93845488

| | |
|--|-----------------|
| Total Amount Due by August 7, 2025 | \$290.88 |
| Previous Balance | \$237.08 |
| Payments Received - Thank you! | \$(237.08) |
| Balance Remaining | \$0.00 |
| Billing Period - Jun 11, 2025 to Jul 10, 2025 | |
| Solar Credits | \$246.08 |
| 15% Plan Savings | \$(36.91) |
| Sanford Total | \$209.17 |
| Utility Total Charges | \$81.71 |

Account Information:
 JULIE TORMEY
 13 CHURCH ST
 SCARBOROUGH ME 04074

Utility Account Number:
 35011484256

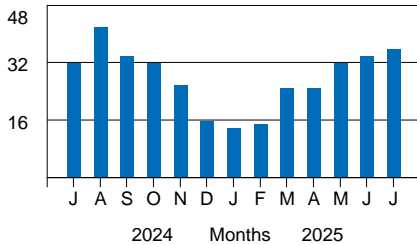
Bill Account Number:
 83334-67000

Total Amount Due \$290.88

AUTOPAY Scheduled for Aug. 7, 2025

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

kWh - Average Per Day

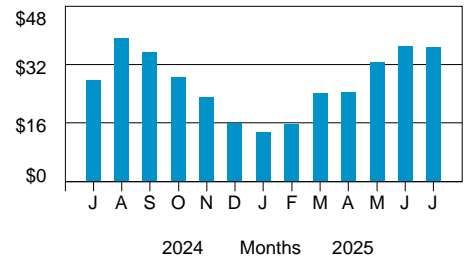


Your Savings

This month \$36.91

Your cumulative savings \$435

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



1,069.00 kWh

Clean Impact CO2 Equivalent



21,458 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 | Aug 07, 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 3800002908880000290888 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.