



Invoice Number: 95425976

Account Information:
 JULIE TORMEY
 13 CHURCH ST
 SCARBOROUGH ME 04074

Utility Account Number:
 35011484256

Bill Account Number:
 83334-67000

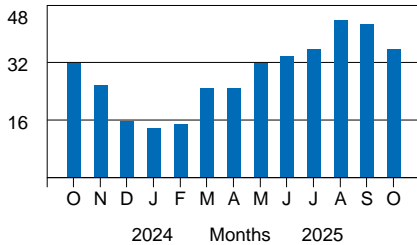
Total Amount Due by November 6, 2025	\$238.81
Previous Balance	\$285.93
Payments Received - Thank you!	\$(285.93)
Balance Remaining	\$0.00
Billing Period - Sep 11, 2025 to Oct 9, 2025	
Solar Credits	\$246.37
15% Plan Savings	\$(36.96)
Sanford Total	\$209.41
Utility Total Charges	\$29.40

Total Amount Due \$238.81

AUTOPAY Scheduled for Nov. 6, 2025

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

kWh - Average Per Day

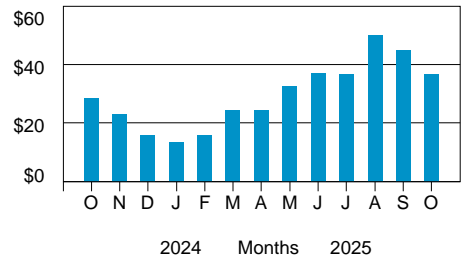


Your Savings

This month \$36.96

Your cumulative savings \$567

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



1,053.00 kWh

Clean Impact CO2 Equivalent



27,313 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	Nov 06, 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 7000002388100000238818 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.