



Invoice Number: 93227569

Total Amount Due by July 3, 2025	\$97.16
Previous Balance	\$130.20
Payments Received - Thank you!	\$(130.20)
Balance Remaining	\$0.00
Billing Period - May 10, 2025 to Jun 10, 2025	
Solar Credits	\$82.11
15% Plan Savings	\$(12.32)
Sanford Total	\$69.79
Utility Total Charges	\$27.37

Account Information:
 LISA RANGER
 11 OAKDALE DR
 SCARBOROUGH ME 04074

Utility Account Number:
 35012672172

Bill Account Number:
 48106-01000

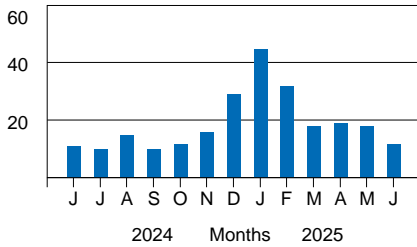
Total Amount Due \$97.16

AUTOPAY Scheduled for Jul. 3, 2025

PDF COPY Only - No Paper Bill was Created

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

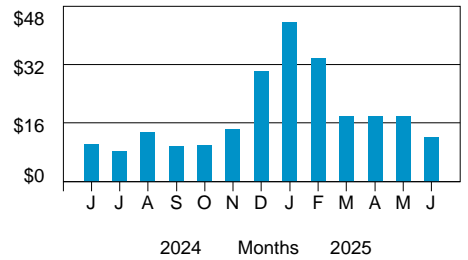


Your Savings

This month \$12.32

Your cumulative savings \$283

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



378.00 kWh

Clean Impact CO2 Equivalent



14,109 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	Jul 03, 2025	Auto Pay

LISA RANGER
11 OAKDALE DR
SCARBOROUGH ME 04074

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

69 7500000971650000097166 4810601000

- * 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.