



Invoice Number: 96681716

Total Amount Due by March 5, 2026	\$280.33
Previous Balance	\$346.90
Payments Received - Thank you!	\$(346.90)
Balance Remaining	\$0.00
Billing Period - Jan 13, 2026 to Feb 9, 2026	
Solar Credits	\$97.86
15% Plan Savings	\$(14.68)
Sanford Total	\$83.18
Utility Total Charges	\$197.15

Account Information:
 JULIE TORMEY
 13 CHURCH ST
 SCARBOROUGH ME 04074

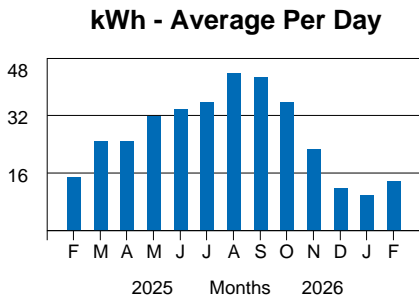
Utility Account Number:
 35011484256

Bill Account Number:
 83334-67000

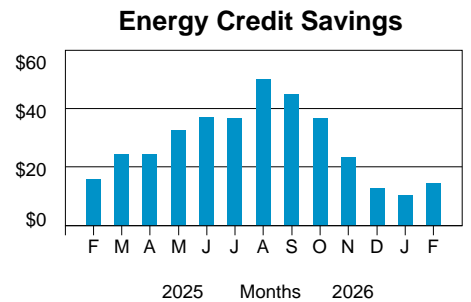
Total Amount Due \$280.33

AUTOPAY Scheduled for Mar. 5, 2026

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



Your Savings
 This month **\$14.68**
 Your cumulative savings **\$629**



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.



397.00 kWh



30,091 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	Mar 05, 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 3100002803310000280338 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.