



Invoice Number: 93227438

Account Information:
 JULIE TORMEY
 13 CHURCH ST
 SCARBOROUGH ME 04074

Utility Account Number:
 35011484256

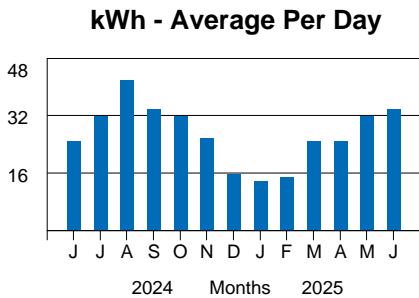
Bill Account Number:
 83334-67000

Total Amount Due by July 3, 2025	\$237.08
Previous Balance	\$213.80
Payments Received - Thank you!	\$(213.80)
Balance Remaining	\$0.00
Billing Period - May 10, 2025 to Jun 10, 2025	
Solar Credits	\$246.72
15% Plan Savings	\$(37.01)
Sanford Total	\$209.71
Utility Total Charges	\$27.37

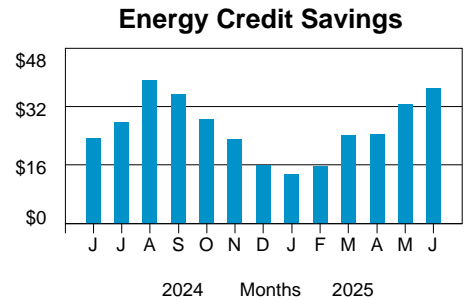
Total Amount Due \$237.08

AUTOPAY Scheduled for Jul. 3, 2025

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



Your Savings
 This month **\$37.01**
 Your cumulative savings **\$398**



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.	1,081.00 kWh	19,792 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	Jul 03, 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 3300002370830000237088 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.