



Statement Date: Oct 27, 2025

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Invoice Number: 95425993

<b>Total Amount Due by November 6, 2025</b>	<b>\$87.64</b>
Previous Balance	\$94.58
Payments Received - Thank you!	\$(94.58)
Balance Remaining	\$0.00
<b>Billing Period - Sep 11, 2025 to Oct 9, 2025</b>	
Solar Credits	\$68.52
15% Plan Savings	\$(10.28)
<b>Sanford Total</b>	<b>\$58.24</b>
Utility Total Charges	\$29.40

**Account Information:**  
 LISA RANGER  
 11 OAKDALE DR  
 SCARBOROUGH ME 04074

**Utility Account Number:**  
 35012672172

**Bill Account Number:**  
 48106-01000

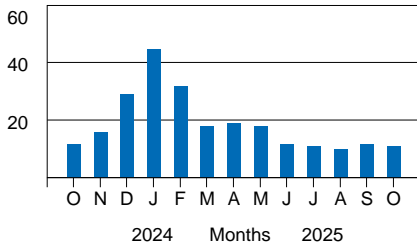
**Total Amount Due \$87.64**

**AUTOPAY Scheduled for Nov. 6, 2025**

PDF COPY Only - No Paper Bill was Created

<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
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**kWh - Average Per Day**

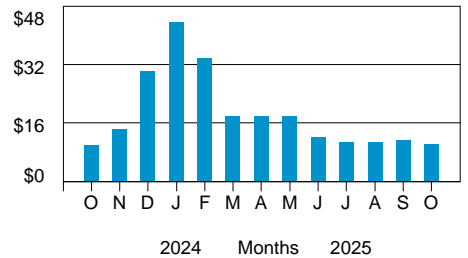


**Your Savings**



**This month \$10.28**

**Your cumulative savings \$326**

**Energy Credit Savings**



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	 <b>313.00 kWh</b>	 <b>16,177 pounds of coal emissions</b>

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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
48106-01000	Nov 06, 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 5300000876430000087646 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.