



Invoice Number: 91573805

Total Amount Due by April 3, 2025	\$274.17
Previous Balance	\$355.04
Payments Received - Thank you!	\$(355.04)
Balance Remaining	\$0.00
Billing Period - Feb 11, 2025 to Mar 11, 2025	
Solar Credits	\$119.10
15% Plan Savings	\$(17.87)
Sanford Total	\$101.23
Utility Total Charges	\$172.94

Account Information:
 LISA RANGER
 11 OAKDALE DR
 SCARBOROUGH ME 04074

Utility Account Number:
 35012672172

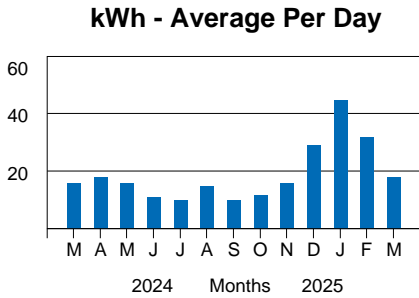
Bill Account Number:
 48106-01000

Total Amount Due \$274.17

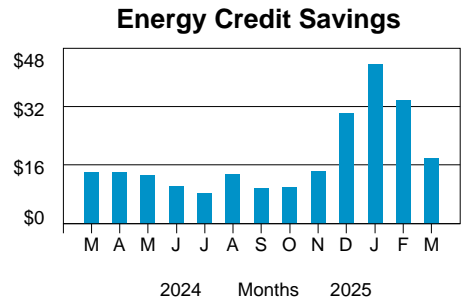
AUTOPAY Scheduled for Apr. 3, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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Your Savings
 This month
\$17.87
 Your cumulative savings
\$234



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.	536.00 kWh	11,833 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	Apr 03, 2025	Auto Pay

LISA RANGER
 11 OAKDALE DR
 SCARBOROUGH ME 04074

Nautilus Solar Energy, LLC
 396 Springfield Ave, Suite 2
 Summit, NJ 07901-2705

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- * 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.