



Invoice Number: 92066866

Account Information:
CAROL ENMAN
6 BROADMOOR DRIVE
CUMBERLAND ME 04021

Utility Account Number:
35010371280

Bill Account Number:
43999-47010

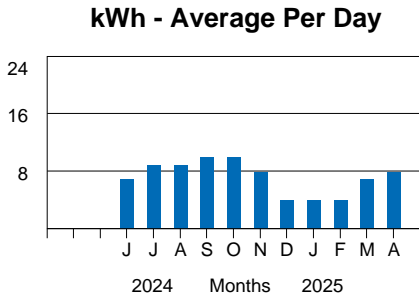
Table with 2 columns: Description and Amount. Total Amount Due by May 1, 2025: \$92.53. Billing Period - Mar 12, 2025 to Apr 9, 2025. Sanford Total: \$39.94.

Total Amount Due \$92.53

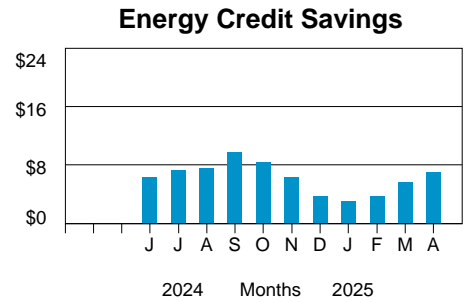
AUTOPAY Scheduled for May. 1, 2025

PDF COPY Only - No Paper Bill was Created

Table with 4 columns: Questions about Your Bill?, Phone 1-866-969-4129, Online www.nautilussolar.com, Email customercare@nautilussolar.com



Your Savings
This month \$7.05
Your cumulative savings \$70



Message Center

Your Impact: Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions. This Month's Solar Credits: 228.00 kWh. Clean Impact CO2 Equivalent: 3,786 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

Table with 3 columns: Your Bill Account Number (43999-47010), Due Date (May 01, 2025), Amount Due (Auto Pay)

CAROL ENMAN
6 BROADMOOR DRIVE
CUMBERLAND ME 04021

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

69 0000000925300000092531 4399947010

- * 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.