



Invoice Number: 91573542

Total Amount Due by April 3, 2025	\$221.95
Previous Balance	\$245.70
Payments Received - Thank you!	\$(245.70)
Balance Remaining	\$0.00

Billing Period - Feb 11, 2025 to Mar 11, 2025	
Solar Credits	\$162.89
15% Plan Savings	\$(24.43)
Sanford Total	\$138.46
Utility Total Charges	\$83.49

Account Information:
 JULIE TORMEY
 13 CHURCH ST
 SCARBOROUGH ME 04074

Utility Account Number:
 35011484256

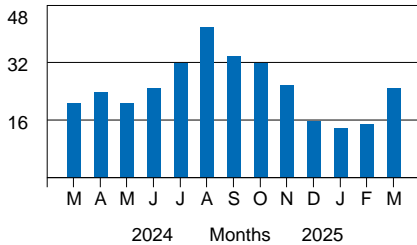
Bill Account Number:
 83334-67000

Total Amount Due \$221.95

AUTOPAY Scheduled for Apr. 3, 2025

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

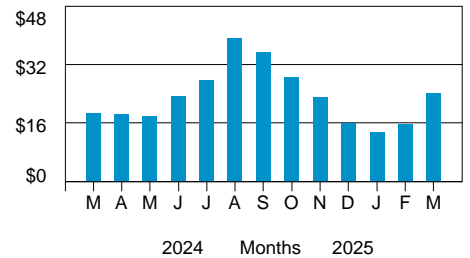


Your Savings

This month \$24.43

Your cumulative savings \$304

Energy Credit Savings



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.



723.00 kWh



15,466 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	Apr 03, 2025	Auto Pay

JULIE TORMEY
 13 CHURCH ST
 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.