



Invoice Number: 96371561

Account Information:
 JULIE TORMEY
 13 CHURCH ST
 SCARBOROUGH ME 04074

Utility Account Number:
 35011484256

Bill Account Number:
 83334-67000

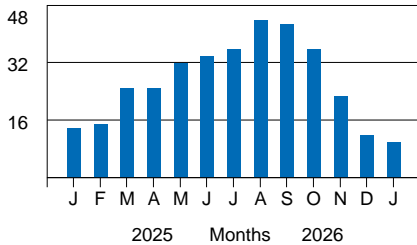
Total Amount Due by February 5, 2026	\$346.90
Previous Balance	\$287.09
Payments Received - Thank you!	\$(287.09)
Balance Remaining	\$0.00
Billing Period - Dec 11, 2025 to Jan 12, 2026	
Solar Credits	\$68.98
15% Plan Savings	\$(10.35)
Sanford Total	\$58.63
Utility Total Charges	\$288.27

Total Amount Due \$346.90

AUTOPAY Scheduled for Feb. 5, 2026

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

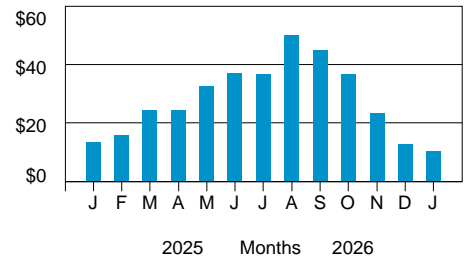


Your Savings

This month \$10.35

Your cumulative savings \$614

Energy Credit Savings



Message Center

Your Impact

Your subscription to clean solar energy is reducing harmful carbon (CO₂) gas emissions.

This Month's Solar Credits



314.00 kWh

Clean Impact CO₂ Equivalent



29,472 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	Feb 05, 2026	Auto Pay

JULIE TORMEY
 13 CHURCH ST
 SCARBOROUGH ME 04074

Nautilus Solar Energy, LLC
 200 N LaSalle St, Suite 2630
 Chicago, IL 60601-1092

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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.