



Invoice Number: 95778740

Account Information:
 JULIE TORMEY
 13 CHURCH ST
 SCARBOROUGH ME 04074

Utility Account Number:
 35011484256

Bill Account Number:
 83334-67000

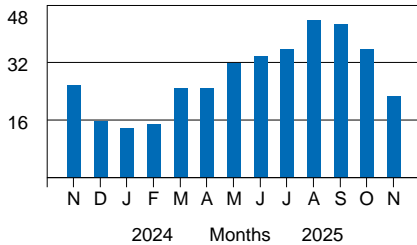
Total Amount Due by December 5, 2025	\$219.41
Previous Balance	\$238.81
Payments Received - Thank you!	\$(238.81)
Balance Remaining	\$0.00
Billing Period - Oct 10, 2025 to Nov 7, 2025	
Solar Credits	\$156.96
15% Plan Savings	\$(23.54)
Sanford Total	\$133.42
Utility Total Charges	\$85.99

Total Amount Due \$219.41

AUTOPAY Scheduled for Dec. 5, 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

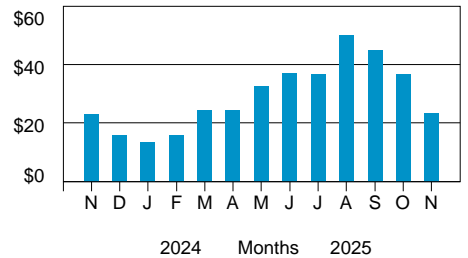


Your Savings

This month \$23.54

Your cumulative savings \$591

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



681.00 kWh

Clean Impact CO2 Equivalent



28,375 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	Dec 05, 2025	Auto Pay

JULIE TORMEY
13 CHURCH ST
SCARBOROUGH ME 04074

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

69 1800002194180000219418 8333467000

- * 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.