



Statement Date: Aug 5, 2025
Invoice Number: 93987326

Account Information:
CAROL ENMAN
6 BROADMOOR DRIVE
CUMBERLAND ME 04021

Utility Account Number:
035010371280

Bill Account Number:
43999-47010

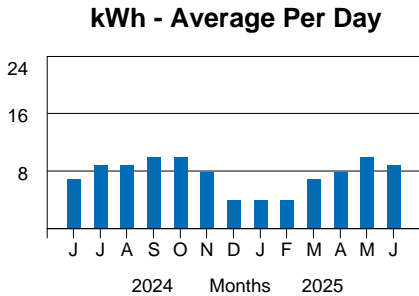
Total Amount Due by August 15, 2025	\$51.88
Previous Balance	\$52.88
Payments Received - Thank you!	\$(52.88)
Balance Remaining	\$0.00
Billing Period - May 10, 2025 to Jun 10, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$61.03
15% Plan Savings	\$(9.15)
Sanford Total	\$51.88

Total Amount Due \$51.88

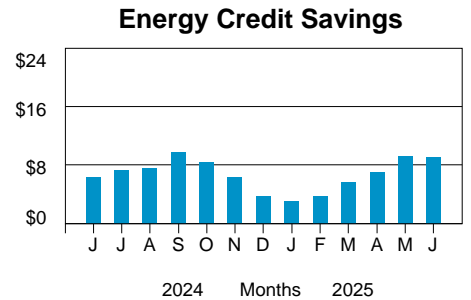
AUTOPAY Scheduled for Aug. 15, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customercare@nautilussolar.com
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Your Savings
This month \$9.15
Your cumulative savings \$88



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.	288.00 kWh	4,692 pounds of coal emissions
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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
43999-47010	Aug 15, 2025	Auto Pay

CAROL ENMAN
6 BROADMOOR DRIVE
CUMBERLAND ME 04021

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

69 2400000518840000051881 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.