



Invoice Number: 96065999

Account Information:
 JULIE TORMEY
 13 CHURCH ST
 SCARBOROUGH ME 04074

Utility Account Number:
 35011484256

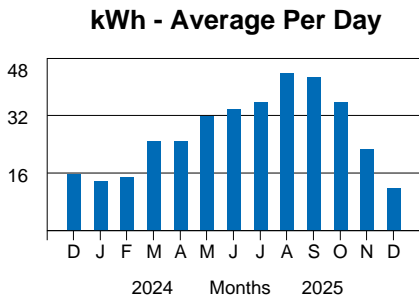
Bill Account Number:
 83334-67000

Total Amount Due by January 5, 2026	\$287.09
Previous Balance	\$219.41
Payments Received - Thank you!	\$(219.41)
Balance Remaining	\$0.00
Billing Period - Nov 8, 2025 to Dec 10, 2025	
Solar Credits	\$87.03
15% Plan Savings	\$(13.05)
Sanford Total	\$73.98
Utility Total Charges	\$213.11

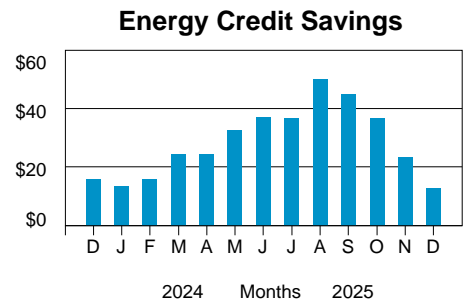
Total Amount Due \$287.09

AUTOPAY Scheduled for Jan. 5, 2026

Questions about Your Bill? **Phone** 1-866-969-4129 **Online** www.nautilussolar.com **Email** customer care@nautilussolar.com



Your Savings
This month \$13.05
Your cumulative savings \$604



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.  **390.00 kWh**  **28,983 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	Jan 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

69 3700002870970000287098 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.