



Invoice Number: 92066823

Total Amount Due by May 1, 2025	\$209.05
Previous Balance	\$221.95
Payments Received - Thank you!	\$(221.95)
Balance Remaining	\$0.00

Billing Period - Mar 12, 2025 to Apr 9, 2025	
Solar Credits	\$164.53
15% Plan Savings	\$(24.68)
Sanford Total	\$139.85
Utility Total Charges	\$69.20

Account Information:
 JULIE TORMEY
 13 CHURCH ST
 SCARBOROUGH ME 04074

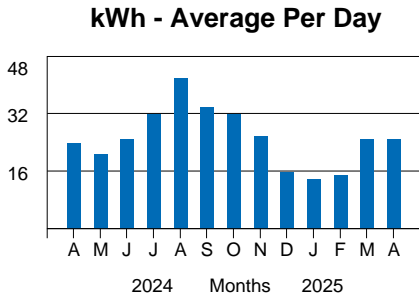
Utility Account Number:
 35011484256

Bill Account Number:
 83334-67000

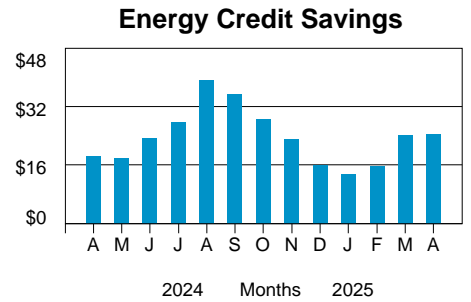
Total Amount Due \$209.05

AUTOPAY Scheduled for May. 1, 2025

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



Your Savings
 This month **\$24.68**
 Your cumulative savings **\$328**



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.	730.00 kWh	16,604 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	May 01, 2025	Auto Pay

JULIE TORMEY
13 CHURCH ST
SCARBOROUGH ME 04074

Nautilus Solar Energy, LLC
396 Springfield Ave, Suite 2
Summit, NJ 07901-2705

69 9700002090570000209058 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.