



Invoice Number: 94378205

**Account Information:**  
 LISA RANGER  
 11 OAKDALE DR  
 SCARBOROUGH ME 04074

**Utility Account Number:**  
 35012672172

**Bill Account Number:**  
 48106-01000

<b>Total Amount Due by September 5, 2025</b>	<b>\$90.90</b>
Previous Balance	\$89.94
Payments Received - Thank you!	\$(89.94)
Balance Remaining	\$0.00
<b>Billing Period - Jul 11, 2025 to Aug 11, 2025</b>	
Solar Credits	\$72.60
15% Plan Savings	\$(10.89)
<b>Sanford Total</b>	<b>\$61.71</b>
Utility Total Charges	\$29.19

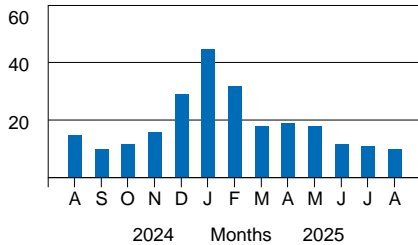
**Total Amount Due \$90.90**

**AUTOPAY Scheduled for Sep. 5, 2025**

PDF COPY Only - No Paper Bill was Created

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

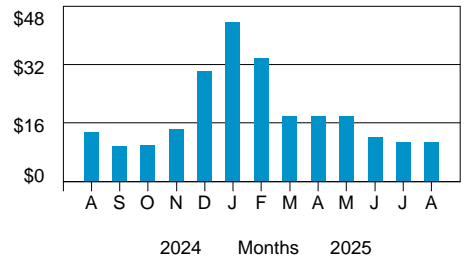


**Your Savings**

This month \$10.89

Your cumulative savings \$304

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**



330.00 kWh

**Clean Impact CO2 Equivalent**



15,147 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
48106-01000	Sep 05, 2025	Auto Pay

LISA RANGER  
11 OAKDALE DR  
SCARBOROUGH ME 04074

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

69 5200000909020000090906 4810601000

- \* 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.