



Invoice Number: 91574604

Account Information:
 CAROL ENMAN
 6 BROADMOOR DRIVE
 CUMBERLAND ME 04021

Utility Account Number:
 35010371280

Bill Account Number:
 43999-47010

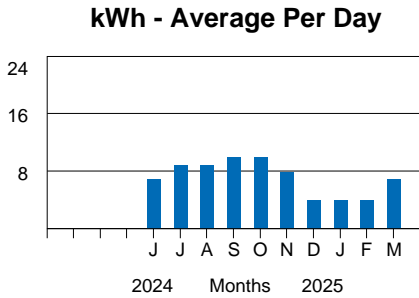
Total Amount Due by April 3, 2025	\$60.41
Previous Balance	\$67.22
Payments Received - Thank you!	\$(67.22)
Balance Remaining	\$0.00
Billing Period - Feb 11, 2025 to Mar 11, 2025	
Solar Credits	\$38.56
15% Plan Savings	\$(5.78)
Sanford Total	\$32.78
Utility Total Charges	\$27.63

Total Amount Due \$60.41

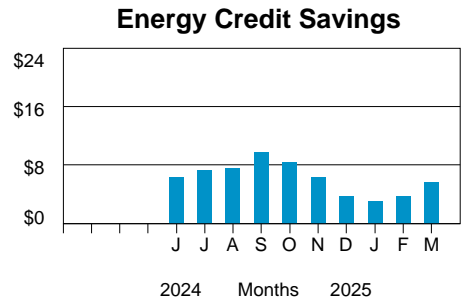
AUTOPAY Scheduled for Apr. 3, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer care@nautilussolar.com
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Your Savings
 This month **\$5.78**
 Your cumulative savings **\$63**



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.	192.00 kWh	3,431 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
43999-47010	Apr 03, 2025	Auto Pay

CAROL ENMAN
6 BROADMOOR DRIVE
CUMBERLAND ME 04021

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

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- * 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.