



Invoice Number: 97007479

Total Amount Due by April 6, 2026	\$215.77
Previous Balance	\$230.93
Payments Received - Thank you!	\$(230.93)
Balance Remaining	\$0.00
Billing Period - Feb 10, 2026 to Mar 10, 2026	
Solar Credits	\$54.44
15% Plan Savings	\$(8.17)
Sanford Total	\$46.27
Utility Total Charges	\$169.50

Account Information:
 STABLE RIDGE APARTMENTS LLC
 5 CANTER COURT
 AUBURN ME 04210

Utility Account Number:
 30014072794

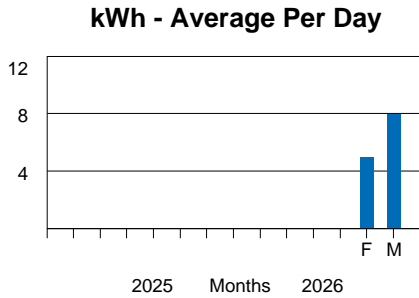
Bill Account Number:
 72521-04007

Total Amount Due \$215.77

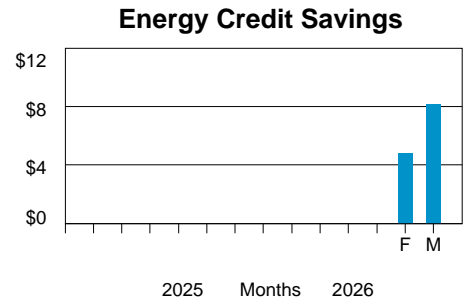
AUTOPAY Scheduled for Apr. 6, 2026

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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Your Savings
 This month **\$8.17**
 Your cumulative savings **\$13**



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.	232.00 kWh	575 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
72521-04007	Apr 06, 2026	Auto Pay

STABLE RIDGE APARTMENTS LLC
 5 CANTER COURT
 AUBURN ME 04210

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

69 9600002157760000215770 7252104007

Message Center Continued

For Sanford charges, please use payment details below:

Beneficiary Name:

Beneficiary Bank:

Account Number:

Routing Number:

Bank Address:

Send a Check instructions:

Mail Payments To:

- * 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.