



Invoice Number: 94354813

| | |
|--|-----------------|
| Total Amount Due by September 4, 2025 | \$370.31 |
| Previous Balance | \$213.29 |
| Payments Received - Thank you! | \$(213.29) |
| Balance Remaining | \$0.00 |
| Billing Period - Jul 11, 2025 to Aug 11, 2025 | |
| Solar Credits | \$404.04 |
| 15% Plan Savings | \$(60.61) |
| Sanford Total | \$343.43 |
| Utility Total Charges | \$26.88 |

Account Information:
 CHRISTINE LANE
 15 CROSS HILL ROAD
 CAPE ELIZABETH ME 04107

Utility Account Number:
 35015864370

Bill Account Number:
 72851-28017

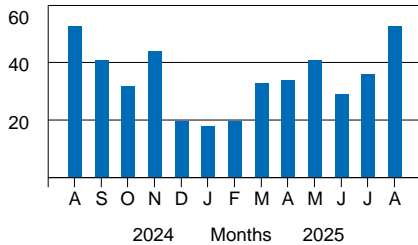
Total Amount Due \$370.31

AUTOPAY Scheduled for Sep. 4, 2025

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 |
|-----------------------------------|--------------------------------|--|--|

kWh - Average Per Day

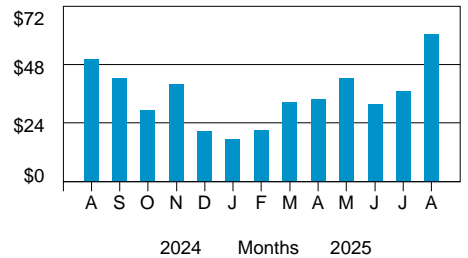


Your Savings

This month \$60.61

Your cumulative savings \$528

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



1,709.00 kWh

Clean Impact CO2 Equivalent



25,228 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 |
|--------------------------|--------------|------------|
| 72851-28017 | Sep 04, 2025 | Auto Pay |

CHRISTINE LANE
15 CROSS HILL ROAD
CAPE ELIZABETH ME 04107

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

69 8200003703120000370317 7285128017

- * 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.