Statement Date: Jun 23, 2025
Invoice Number: 93226370

Total Amount Due by July 3, 2025	$206.33
Previous Balance	$241.16
Payments Received - Thank you!	$(241.16)
Balance Remaining	$0.00

Billing Period - May 10, 2025 to Jun 10, 2025	
Solar Credits	$212.54
15% Plan Savings	$(31.88)
Sanford Total	**$180.66**
Utility Total Charges	$25.67

Total Amount Due **$206.33**

AUTOPAY Scheduled for Jul. 3, 2025

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

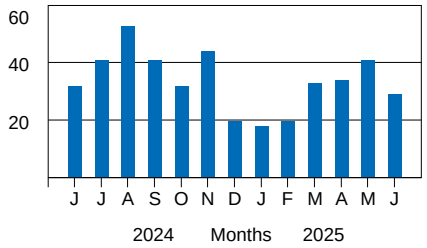
Utility Account Number:
35015864370

Bill Account Number:
72851-28017

PDF COPY Only - No Paper Bill was Created

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

kWh - Average Per Day

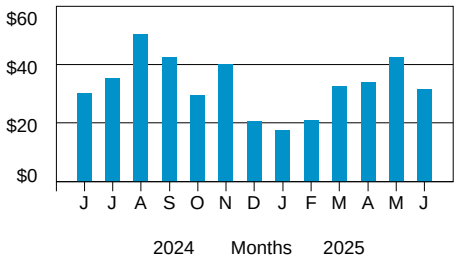


Your Savings

This month
$31.88

Your cumulative savings
$430

Energy Credit Savings



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.	935.00 kWh	20,883 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.

Your Bill Account Number	Due Date	Amount Due
72851-28017	Jul 03, 2025	Auto Pay

74 W Broad St Ste 530 Bethlehem, PA 18018-5738

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 260000206336000020633 7 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.