



Invoice Number: 93844869

<b>Total Amount Due by August 7, 2025</b>	<b>\$213.29</b>
Previous Balance	\$206.33
Payments Received - Thank you!	\$(206.33)
Balance Remaining	\$0.00
<b>Billing Period - Jun 11, 2025 to Jul 10, 2025</b>	
Solar Credits	\$248.21
15% Plan Savings	\$(37.23)
<b>Sanford Total</b>	<b>\$210.98</b>
Utility Total Charges	\$2.31

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

**Utility Account Number:**  
 35015864370

**Bill Account Number:**  
 72851-28017

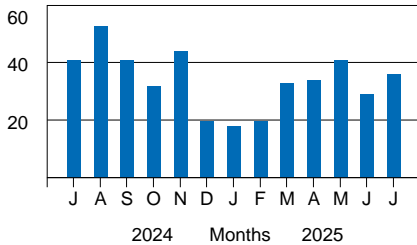
**Total Amount Due \$213.29**

**AUTOPAY Scheduled for Aug. 7, 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

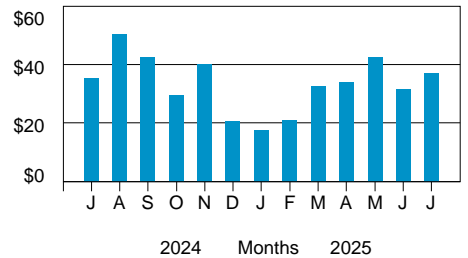


**Your Savings**

This month \$37.23

Your cumulative savings \$467

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**



1,078.00 kWh

**Clean Impact CO2 Equivalent**



22,564 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	Aug 07, 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 4900002132990000213297 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.