



Invoice Number: 92064938

Account Information:
 STEVEN JOCHER
 1005 HIGHLAND AVE
 SO PORTLAND ME 04106

Utility Account Number:
 35014832253

Bill Account Number:
 37903-37006

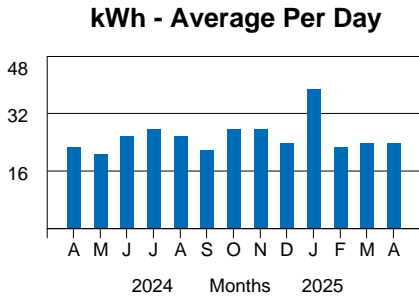
| | |
|---|-----------------|
| Total Amount Due by May 1, 2025 | \$152.21 |
| Previous Balance | \$134.88 |
| Payments Received - Thank you! | \$(134.88) |
| Balance Remaining | \$0.00 |
| Billing Period - Mar 12, 2025 to Apr 9, 2025 | |
| Solar Credits | \$154.93 |
| 15% Plan Savings | \$(23.24) |
| Sanford Total | \$131.69 |
| Utility Total Charges | \$20.52 |

Total Amount Due \$152.21

AUTOPAY Scheduled for May. 1, 2025

PDF COPY Only - No Paper Bill was Created

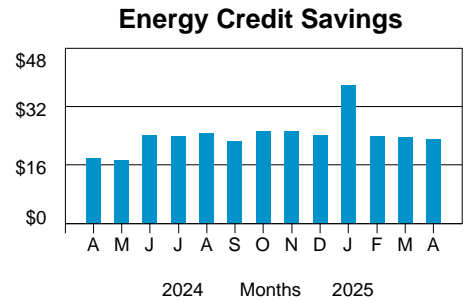
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|-----------------------------------|--------------------------------|--|--|
| Questions about Your Bill? | Phone 1-866-969-4129 | Online www.nautilussolar.com | Email customer@nautilussolar.com |
|-----------------------------------|--------------------------------|--|--|



Your Savings

This month
\$23.24

Your cumulative savings
\$333



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. | 689.00 kWh | 16,751 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 |
| 37903-37006 | May 01, 2025 | Auto Pay |

STEVEN JOCHER
1005 HIGHLAND AVE
SO PORTLAND ME 04106

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

69 1400001522140000152210 3790337006

- * 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.