



Invoice Number: 96373500

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

**Utility Account Number:**  
 35015864370

**Bill Account Number:**  
 72851-28017

<b>Total Amount Due by February 5, 2026</b>	<b>\$399.80</b>
Previous Balance	\$346.49
Payments Received - Thank you!	\$(346.49)
Balance Remaining	\$0.00
<b>Billing Period - Dec 11, 2025 to Jan 12, 2026</b>	
Solar Credits	\$242.88
15% Plan Savings	\$(36.43)
<b>Sanford Total</b>	<b>\$206.45</b>
Utility Total Charges	\$193.35

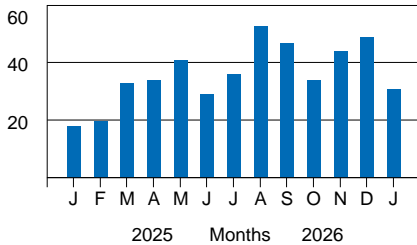
**Total Amount Due \$399.80**

**AUTOPAY Scheduled for Feb. 5, 2026**

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

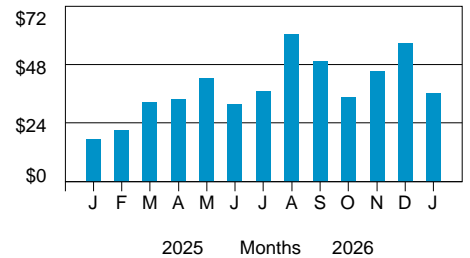


**Your Savings**

This month \$36.43

Your cumulative savings \$751

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**



1,035.00 kWh

**Clean Impact CO2 Equivalent**



35,099 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	Feb 05, 2026	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

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- \* 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.