



Invoice Number: 97003687

Total Amount Due by April 6, 2026	\$180.68
Previous Balance	\$417.45
Payments Received - Thank you!	\$(417.45)
Balance Remaining	\$0.00
Billing Period - Feb 10, 2026 to Mar 10, 2026	
Solar Credits	\$212.56
15% Plan Savings	\$(31.88)
Sanford Total	\$180.68
Utility Total Charges	\$(21.51)

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

Utility Account Number:
 35015864370

Bill Account Number:
 72851-28017

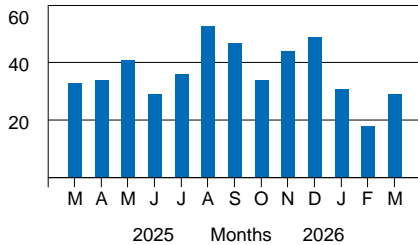
Total Amount Due \$180.68

AUTOPAY Scheduled for Apr. 6, 2026

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
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kWh - Average Per Day

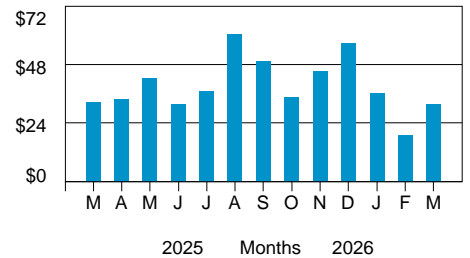


Your Savings

This month \$31.88

Your cumulative savings \$802

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.



832.00 kWh



37,195 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	Apr 06, 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.