



Invoice Number: 93202684

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

Utility Account Number:
 35014832253

Bill Account Number:
 37903-37006

| | |
|--|-----------------|
| Total Amount Due by June 30, 2025 | \$163.36 |
| Previous Balance | \$125.02 |
| Payments Received - Thank you! | \$(125.02) |
| Balance Remaining | \$0.00 |
| Billing Period - May 10, 2025 to Jun 10, 2025 | |
| Solar Credits | \$168.05 |
| 15% Plan Savings | \$(25.21) |
| Sanford Total | \$142.84 |
| Utility Total Charges | \$20.52 |

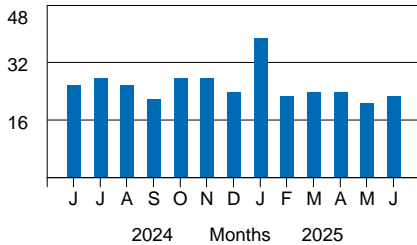
Total Amount Due \$163.36

AUTOPAY Scheduled for Jun. 30, 2025

PDF COPY Only - No Paper Bill was Created

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

kWh - Average Per Day

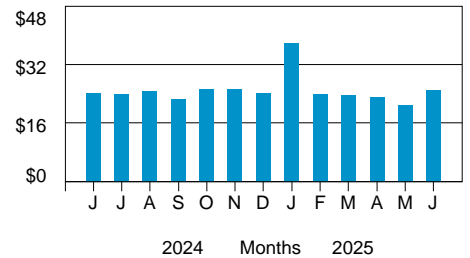


Your Savings

This month \$25.21

Your cumulative savings \$379

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.



745.00 kWh



18,880 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 | Jun 30, 2025 | Auto Pay |

STEVEN JOCHER
1005 HIGHLAND AVE
SO PORTLAND ME 04106

Nautilus Solar Energy, LLC
200 N LaSalle St, Suite 2630
Chicago, IL 60601-1092

69 5300001633630000163360 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.