



Invoice Number: 92687213

Total Amount Due by June 6, 2025	\$241.16
Previous Balance	\$222.46
Payments Received - Thank you!	\$(222.46)
Balance Remaining	\$0.00
Billing Period - Apr 10, 2025 to May 9, 2025	
Solar Credits	\$283.72
15% Plan Savings	\$(42.56)
Sanford Total	\$241.16
Utility Total Charges	\$(1.70)

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

Utility Account Number:
 35015864370

Bill Account Number:
 72851-28017

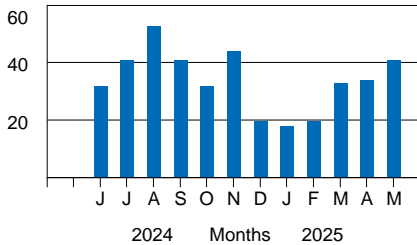
Total Amount Due \$241.16

AUTOPAY Scheduled for Jun. 6, 2025

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

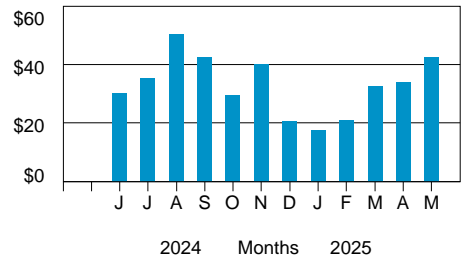


Your Savings

This month \$42.56

Your cumulative savings \$398

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



1,239.00 kWh

Clean Impact CO2 Equivalent



19,426 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	Jun 06, 2025	Auto Pay

CHRISTINE LANE
15 CROSS HILL ROAD
CAPE ELIZABETH ME 04107

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

69 8400002411640000241167 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.