



Invoice Number: 93202171

Total Amount Due by June 30, 2025	\$141.54
Previous Balance	\$125.62
Payments Received - Thank you!	\$(125.62)
Balance Remaining	\$0.00
Billing Period - May 10, 2025 to Jun 10, 2025	
Solar Credits	\$134.32
15% Plan Savings	\$(20.15)
Sanford Total	\$114.17
Utility Total Charges	\$27.37

Account Information:
KRIS BAUERSFELD
6 JOHN ADAMS CT
NAPLES ME 04055

Utility Account Number:
35014082487

Bill Account Number:
23147-66019

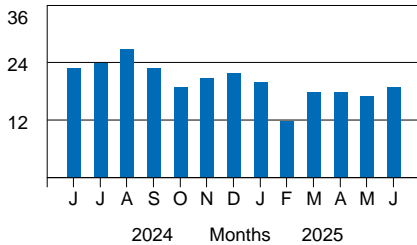
Total Amount Due \$141.54

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
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kWh - Average Per Day

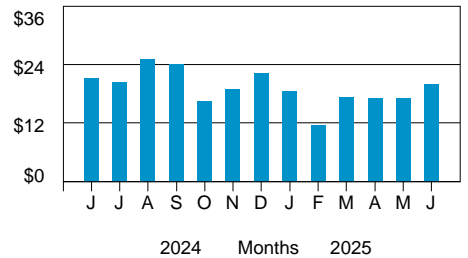


Your Savings

This month \$20.15

Your cumulative savings \$301

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



601.00 kWh

Clean Impact CO2 Equivalent



15,256 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
23147-66019	Jun 30, 2025	Auto Pay

KRIS BAUERSFELD
6 JOHN ADAMS CT
NAPLES ME 04055

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

69 2000001415400000141545 2314766019

- * 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.