



Invoice Number: 91573893

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

Utility Account Number:
 35015864370

Bill Account Number:
 72851-28017

Total Amount Due by April 3, 2025	\$339.59
Previous Balance	\$470.82
Payments Received - Thank you!	\$(470.82)
Balance Remaining	\$0.00
Billing Period - Feb 11, 2025 to Mar 11, 2025	
Solar Credits	\$220.03
15% Plan Savings	\$(33.00)
Sanford Total	\$187.03
Utility Total Charges	\$152.56

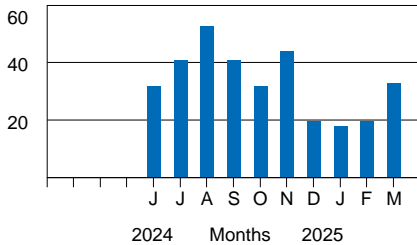
Total Amount Due \$339.59

AUTOPAY Scheduled for Apr. 3, 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

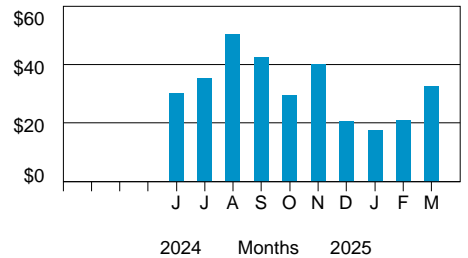


Your Savings

This month \$33.00

Your cumulative savings \$322

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.



967.00 kWh



15,937 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 03, 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 2400003395940000339597 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.