



Invoice Number: 96353163

Account Information:
 SHELLEY ROSEN
 22 STRATHMORE RD
 SO PORTLAND ME 04106

Utility Account Number:
 35012417578

Bill Account Number:
 56554-10017

Total Amount Due by February 2, 2026	\$337.99
Previous Balance	\$255.61
Payments Received - Thank you!	\$(255.61)
Balance Remaining	\$0.00
Billing Period - Dec 11, 2025 to Jan 12, 2026	
Solar Credits	\$119.39
15% Plan Savings	\$(17.91)
Sanford Total	\$101.48
Utility Total Charges	\$236.51

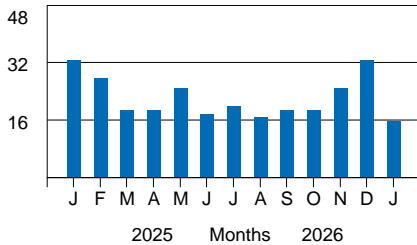
Total Amount Due \$337.99

AUTOPAY Scheduled for Feb. 2, 2026

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

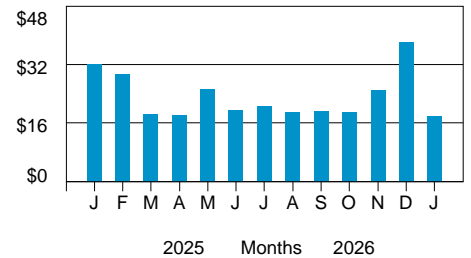


Your Savings



This month \$17.91

Your cumulative savings \$466

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.	 523.00 kWh	 22,525 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
56554-10017	Feb 02, 2026	Auto Pay

SHELLEY ROSEN
 22 STRATHMORE RD
 SO PORTLAND ME 04106

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

69 8300003379930000337999 5655410017

- * 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.