



Invoice Number: 93227476

Total Amount Due by July 3, 2025	\$229.13
Previous Balance	\$212.63
Payments Received - Thank you!	\$(212.63)
Balance Remaining	\$0.00
Billing Period - May 10, 2025 to Jun 10, 2025	
Solar Credits	\$237.36
15% Plan Savings	\$(35.60)
Sanford CGA Total	\$201.76
Utility Total Charges	\$27.37

Account Information:
 LISA STEPHENS
 17 PARK STREET
 BATH ME 04530

Utility Account Number:
 35013167016

Bill Account Number:
 29592-59013

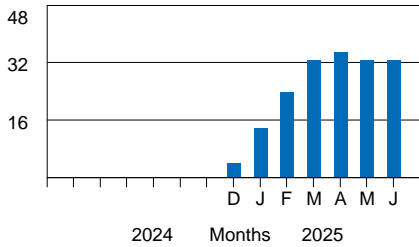
Total Amount Due \$229.13

AUTOPAY Scheduled for Jul. 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 care@nautilussolar.com
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kWh - Average Per Day

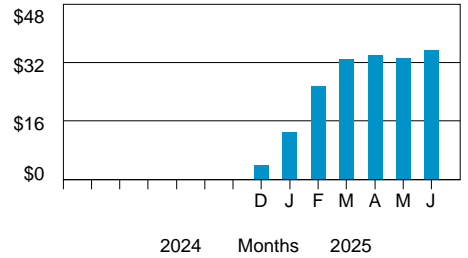


Your Savings

This month \$35.60

Your cumulative savings \$179

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



1,041.00 kWh

Clean Impact CO2 Equivalent



8,285 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
29592-59013	Jul 03, 2025	Auto Pay

LISA STEPHENS
17 PARK STREET
BATH ME 04530

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

69 9400002291340000229138 2959259013

- * 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.