



Invoice Number: 92906530

Total Amount Due by June 16, 2025	\$2.52
Previous Balance	\$60.24
Payments Received - Thank you!	\$(60.24)
Balance Remaining	\$0.00

Billing Period - Mar 13, 2025 to Apr 10, 2025	
Solar Credits	\$2.97
15% Plan Savings	\$(0.45)
Sanford CGA Total	\$2.52

Account Information:
 RODNEY ROLFE
 87 ROBIN CT.
 SKOWHEGAN ME 04976

Utility Account Number:
 035015960525

Bill Account Number:
 08804-66014

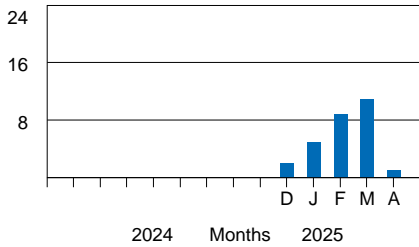
Total Amount Due \$2.52

AUTOPAY Scheduled for Jun. 16, 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

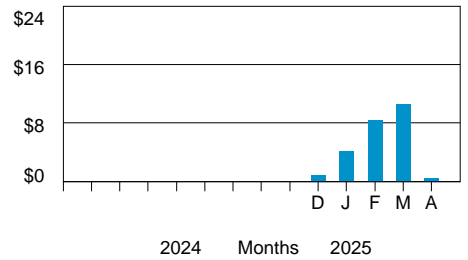


Your Savings

This month \$0.45

Your cumulative savings \$25

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.



28.00 kWh



1,297 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
08804-66014	Jun 16, 2025	Auto Pay

RODNEY ROLFE
 87 ROBIN CT.
 SKOWHEGAN ME 04976

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

69 7700000025270000002524 0880466014

- * 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.