



Statement Date: Jul 7, 2025

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Invoice Number: 93457217

Total Amount Due by July 17, 2025	\$653.11
Previous Balance	\$288.80
Balance Remaining	\$288.80

Billing Period - Apr 11, 2025 to May 9, 2025	
Solar Credits	\$428.60
15% Plan Savings	\$(64.29)
Sanford CGA Total	\$364.31

Account Information:

CAROLINE HOOPER
328 PLEASANT
ROCKLAND ME 04841

Utility Account Number:

035016436533

Bill Account Number:

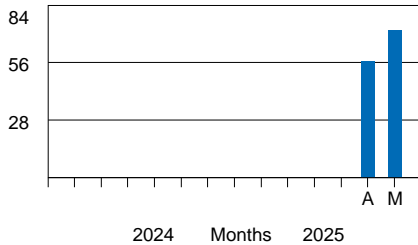
56648-39002

Total Amount Due \$653.11

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customercare@nautilussolar.com
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kWh - Average Per Day

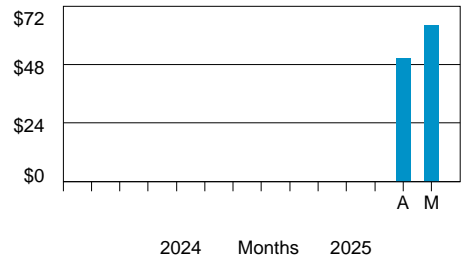


Your Savings

This month \$64.29

Your cumulative savings \$115

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.



2,094.00 kWh



5,852 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.

Return this part to address below with a check payable to Nautilus Solar Energy, LLC



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

Your Bill Account Number	Due Date	Amount Due
56648-39002	Jul 17, 2025	\$653.11

Amount Enclosed

<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
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CAROLINE HOOPER
P.O BOX 1010
ROCKLAND ME 04841

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

69 3000006531100000653116 5664839002

Message Center Continued

For Sanford CGA charges, please use payment details below:

Beneficiary Name:

Beneficiary Bank:

Account Number:

Routing Number:

Bank Address:

Send a Check instructions:

Mail Payments To:

- * 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.