



Invoice Number: 94354202

<b>Total Amount Due by September 4, 2025</b>	<b>\$146.43</b>
Previous Balance	\$154.52
Payments Received - Thank you!	\$(154.52)
Balance Remaining	\$0.00
<b>Billing Period - Jul 11, 2025 to Aug 11, 2025</b>	
Solar Credits	\$127.40
15% Plan Savings	\$(19.11)
<b>Sanford Total</b>	<b>\$108.29</b>
Utility Total Charges	\$38.14

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

**Utility Account Number:**  
 35012417578

**Bill Account Number:**  
 56554-10017

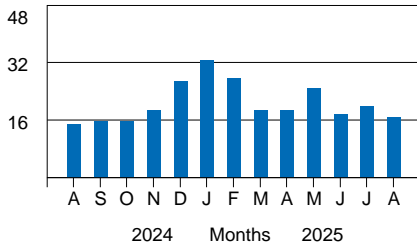
**Total Amount Due \$146.43**

**AUTOPAY Scheduled for Sep. 4, 2025**

PDF COPY Only - No Paper Bill was Created

<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
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kWh - Average Per Day

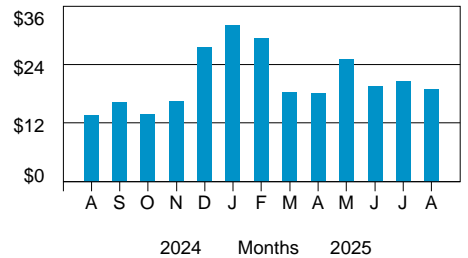


**Your Savings**

This month \$19.11

Your cumulative savings \$347

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**



558.00 kWh

**Clean Impact CO2 Equivalent**



17,131 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	Sep 04, 2025	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 8500001464350000146439 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.