



Invoice Number: 92689085

Total Amount Due by June 6, 2025	\$212.63
Previous Balance	\$264.49
Payments Received - Thank you!	\$(264.49)
Balance Remaining	\$0.00

Billing Period - Apr 10, 2025 to May 9, 2025	
Solar Credits	\$222.84
15% Plan Savings	\$(33.43)
Sanford CGA Total	\$189.41
Utility Total Charges	\$23.22

Account Information:
 LISA STEPHENS
 17 PARK STREET
 BATH ME 04530

Utility Account Number:
 35013167016

Bill Account Number:
 29592-59013

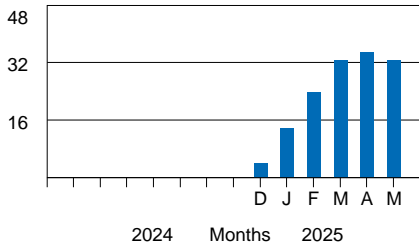
Total Amount Due \$212.63

AUTOPAY Scheduled for Jun. 6, 2025

PDF COPY Only - No Paper Bill was Created

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

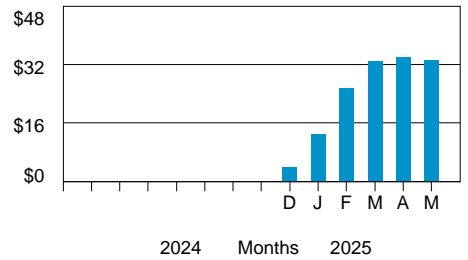


Your Savings

This month \$33.43

Your cumulative savings \$143

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



979.00 kWh

Clean Impact CO2 Equivalent



6,662 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	Jun 06, 2025	Auto Pay

LISA STEPHENS
17 PARK STREET
BATH ME 04530

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

69 3300002126330000212638 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.