



Invoice Number: 93754881

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

Utility Account Number:
 35012417578

Bill Account Number:
 56554-10017

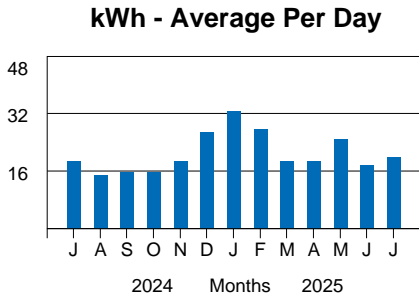
Total Amount Due by August 4, 2025	\$154.52
Previous Balance	\$147.51
Payments Received - Thank you!	\$(147.51)
Balance Remaining	\$0.00
Billing Period - Jun 11, 2025 to Jul 10, 2025	
Solar Credits	\$138.34
15% Plan Savings	\$(20.75)
Sanford Total	\$117.59
Utility Total Charges	\$36.93

Total Amount Due \$154.52

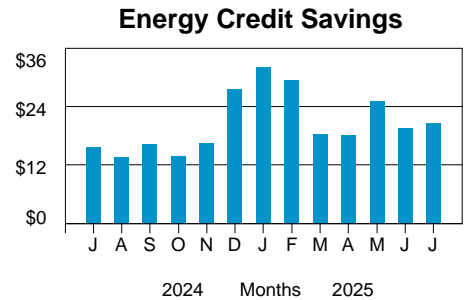
AUTOPAY Scheduled for Aug. 4, 2025

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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Your Savings
 This month
\$20.75
 Your cumulative savings
\$327



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.	613.00 kWh	16,261 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	Aug 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 8400001545240000154529 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.