



Invoice Number: 94567819

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

Utility Account Number:
 035015960525

Bill Account Number:
 08804-66014

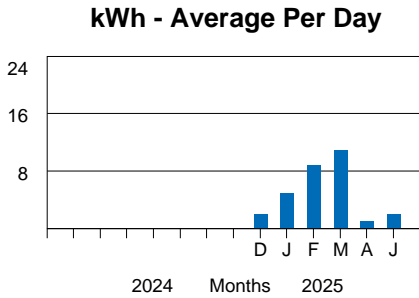
Total Amount Due by September 15, 2025	\$6.12
Previous Balance	\$2.52
Payments Received - Thank you!	\$(2.52)
Balance Remaining	\$0.00
Billing Period - Jun 11, 2025 to Jul 10, 2025	
Solar Credits	\$7.20
15% Plan Savings	\$(1.08)
Sanford CGA Total	\$6.12

Total Amount Due \$6.12

AUTOPAY Scheduled for Sep. 15, 2025

PDF COPY Only - No Paper Bill was Created

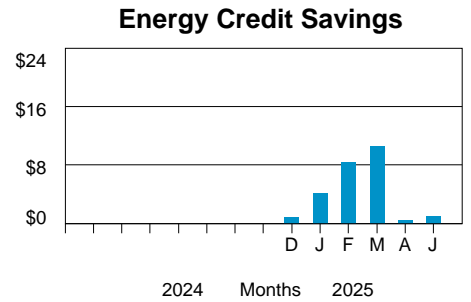
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customercare@nautilussolar.com
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Your Savings

This month \$1.08

Your cumulative savings \$26



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.	58.00 kWh	1,387 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	Sep 15, 2025	Auto Pay

RODNEY ROLFE
87 ROBIN CT.
SKOWHEGAN ME 04976

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

69 3600000061260000006124 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.