



Statement Date: Sep 5, 2025
Invoice Number: 94571448

Account Information:
STEPHANIE SWAN
12 GAY ST APT B
ROCKLAND ME 04841

Utility Account Number:
030015094342

Bill Account Number:
97256-23011

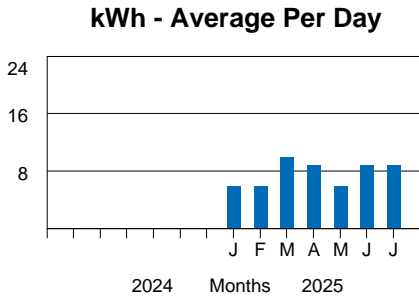
Total Amount Due by September 15, 2025	\$51.07
Previous Balance	\$50.29
Payments Received - Thank you!	\$(50.29)
Balance Remaining	\$0.00
Billing Period - Jun 11, 2025 to Jul 10, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$60.08
15% Plan Savings	\$(9.01)
Larson Total	\$51.07

Total Amount Due \$51.07

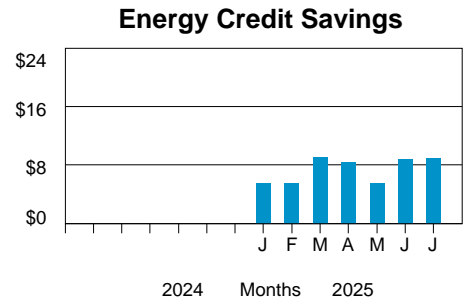
AUTOPAY Scheduled for Sep. 15, 2025

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 \$9.01
Your cumulative savings \$52



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.	282.00 kWh	2,630 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
97256-23011	Sep 15, 2025	Auto Pay

STEPHANIE SWAN
12 GAY ST APT B
ROCKLAND ME 04841

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

69 8800000510780000051075 9725623011

- * 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.