



Invoice Number: 93461626

Total Amount Due by July 17, 2025	\$31.58
Previous Balance	\$48.10
Payments Received - Thank you!	\$(48.10)
Balance Remaining	\$0.00
Billing Period - Apr 11, 2025 to May 9, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$37.15
15% Plan Savings	\$(5.57)
Larson Total	\$31.58

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

Utility Account Number:
030015094342

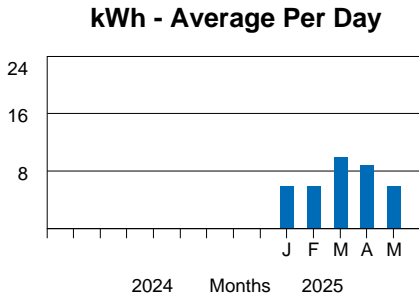
Bill Account Number:
97256-23011

Total Amount Due \$31.58

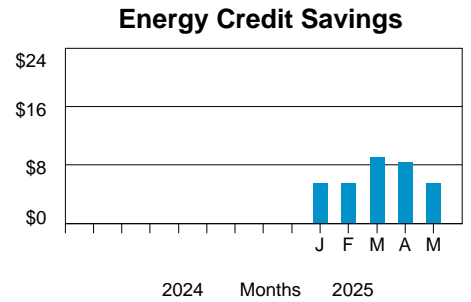
AUTOPAY Scheduled for Jul. 17, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer care@nautilussolar.com
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Your Savings
This month \$5.57
Your cumulative savings \$34



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.	186.00 kWh	1,754 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	Jul 17, 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

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- * 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.