



Invoice Number: 92689638

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

Utility Account Number:
 35012417578

Bill Account Number:
 56554-10017

Total Amount Due by June 6, 2025	\$179.36
Previous Balance	\$247.55
Payments Received - Thank you!	\$(247.55)
Balance Remaining	\$0.00
Billing Period - Apr 10, 2025 to May 9, 2025	
Solar Credits	\$168.28
15% Plan Savings	\$(25.24)
Sanford Total	\$143.04
Utility Total Charges	\$36.32

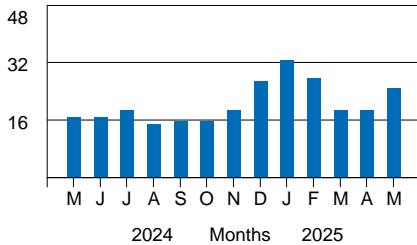
Total Amount Due \$179.36

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
-----------------------------------	--------------------------------	----------------------------------------	--------------------------------------------

kWh - Average Per Day

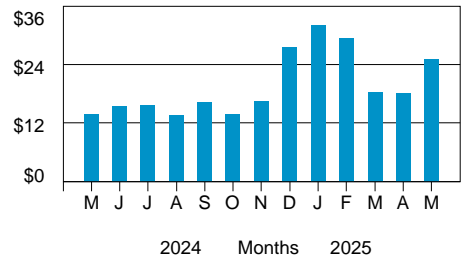


Your Savings

This month \$25.24

Your cumulative savings \$287

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



746.00 kWh

Clean Impact CO2 Equivalent



14,392 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	Jun 06, 2025	Auto Pay

SHELLEY ROSEN
22 STRATHMORE RD
SO PORTLAND ME 04106

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

69 4000001793600000179369 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.