



Statement Date: Jun 5, 2025

Page 1

Invoice Number: 92906844

<b>Total Amount Due by June 16, 2025</b>	<b>\$288.80</b>
Previous Balance	\$0.00
Balance Remaining	\$0.00

<b>Billing Period - Mar 13, 2025 to Apr 10, 2025</b>	
Solar Credits	\$339.77
15% Plan Savings	\$(50.97)
<b>Sanford CGA Total</b>	<b>\$288.80</b>

**Account Information:**  
 CAROLINE HOOPER  
 328 PLEASANT  
 ROCKLAND ME 04841

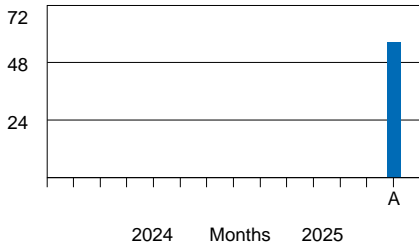
**Utility Account Number:**  
 035016436533

**Bill Account Number:**  
 56648-39002

**Total Amount Due \$288.80**

<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
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kWh - Average Per Day

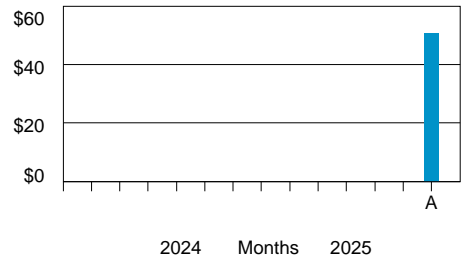


**Your Savings**

This month \$50.97

Your cumulative savings \$51

Energy Credit Savings



**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.



1,660.00 kWh



2,588 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.

You have the option to rescind authorization within 5 days of receipt of your first bill. If you wish to request this, please email or call at the information listed below

Return this part to address below with a check payable to Nautilus Solar Energy, LLC



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

Your Bill Account Number	Due Date	Amount Due
56648-39002	Jun 16, 2025	\$288.80

Amount Enclosed

<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
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CAROLINE HOOPER  
P.O BOX 1010  
ROCKLAND ME 04841

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

69 7900002888090000288806 5664839002

**Message Center Continued**

For Sanford CGA charges, please use payment details below:

Beneficiary Name:

Beneficiary Bank:

Account Number:

Routing Number:

Bank Address:

Send a Check instructions:

Mail Payments To:

- \* 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.