



Statement Date: Aug 5, 2025

Page 1

Invoice Number: 93986802

|  |                |
|--|----------------|
| <b>Total Amount Due by August 15, 2025</b>           | <b>\$50.29</b> |
| Previous Balance                                     | \$31.58        |
| Payments Received - Thank you!                       | \$(31.58)      |
| Balance Remaining                                    | \$0.00         |
| <b>Billing Period - May 10, 2025 to Jun 10, 2025</b> |                |
| ** Corrected Bill - Any Questions Please Call Us **  | \$0.00         |
| Solar Credits  | \$59.17        |
| 15% Plan Savings                                     | \$(8.88)       |
| <b>Larson Total</b>                                  | <b>\$50.29</b> |

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

**Utility Account Number:**  
030015094342

**Bill Account Number:**  
97256-23011

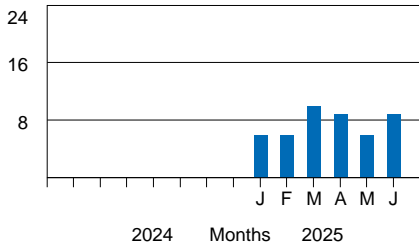
**Total Amount Due \$50.29**

**AUTOPAY Scheduled for Aug. 15, 2025**

PDF COPY Only - No Paper Bill was Created

|                                   |                                |  |  |
|-----------------------------------|--------------------------------|--|--|
| <b>Questions about Your Bill?</b> | <b>Phone</b><br>1-866-969-4129 | <b>Online</b><br>www.nautilussolar.com | <b>Email</b><br>customer@nautilussolar.com |
|-----------------------------------|--------------------------------|--|--|

kWh - Average Per Day

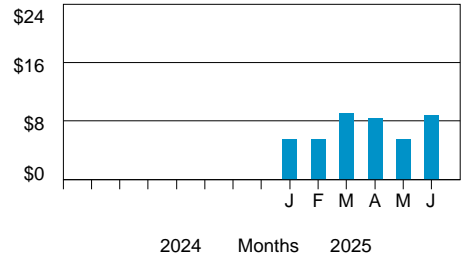


**Your Savings**

**This month \$8.88**

**Your cumulative savings \$43**

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**



**280.00 kWh**

**Clean Impact CO2 Equivalent**



**2,190 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

|                                 |                 |                   |
|---------------------------------|-----------------|-------------------|
| <b>Your Bill Account Number</b> | <b>Due Date</b> | <b>Amount Due</b> |
| 97256-23011                     | Aug 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 6700000502970000050295 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.