



Invoice Number: 95888212

<b>Total Amount Due by December 15, 2025</b>	<b>\$60.28</b>
Previous Balance	\$64.78
Payments Received - Thank you!	\$(64.78)
Balance Remaining	\$0.00
<b>Billing Period - Sep 11, 2025 to Oct 10, 2025</b>	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$70.92
15% Plan Savings	\$(10.64)
<b>Larson Total</b>	<b>\$60.28</b>

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

**Utility Account Number:**  
 030015094342

**Bill Account Number:**  
 97256-23011

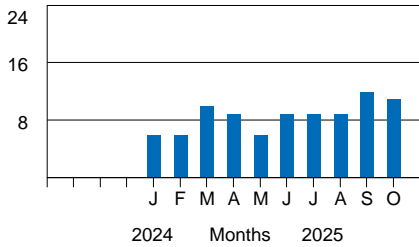
**Total Amount Due \$60.28**

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

PDF COPY Only - No Paper Bill was Created

<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
-----------------------------------	--------------------------------	--	--

kWh - Average Per Day

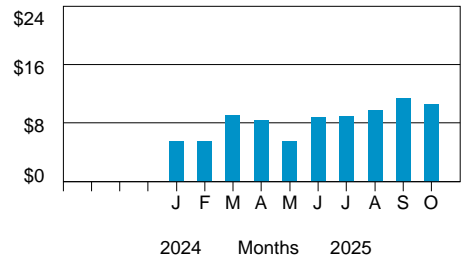


**Your Savings**

This month **\$10.64**

Your cumulative savings **\$84**

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.



**323.00 kWh**



**4,142 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	Dec 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 6700000602870000060285 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.