



Invoice Number: 96158348

Total Amount Due by January 16, 2026	\$283.17
Previous Balance	\$203.36
Balance Remaining	\$203.36

Billing Period - Oct 11, 2025 to Nov 10, 2025	
Solar Credits	\$93.90
15% Plan Savings	\$(14.09)
Athens Total	\$79.81

Account Information:
 JOYCE DONALD
 12 JOSEPH DRIVE
 GORHAM ME 04038

Utility Account Number:
 035013796129

Bill Account Number:
 66868-91007

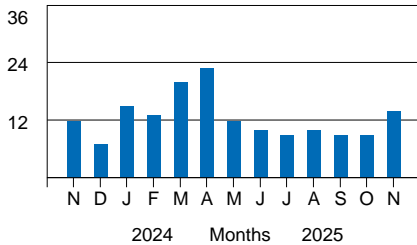
Total Amount Due \$283.17

AUTOPAY Scheduled for Jan. 16, 2026

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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kWh - Average Per Day

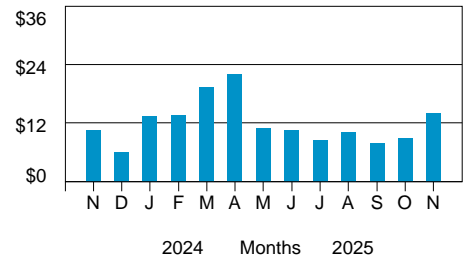


Your Savings

This month \$14.09

Your cumulative savings \$374

Energy Credit Savings



Message Center

Your Impact	This Month's Solar Credits	Clean Impact CO2 Equivalent
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Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.



424.00 kWh



17,992 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
66868-91007	Jan 16, 2026	Auto Pay

JOYCE DONALD
12 JOSEPH DRIVE
GORHAM ME 04038

Nautilus Solar Energy, LLC
200 N LaSalle St, Suite 2630
Chicago, IL 60601-1092

69 4400002831740000283179 6686891007

- * 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.