



Invoice Number: 95581804

Total Amount Due by November 17, 2025	\$163.80
Previous Balance	\$222.78
Payments Received - Thank you!	\$(222.78)
Balance Remaining	\$0.00
Billing Period - Aug 13, 2025 to Sep 10, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$192.71
15% Plan Savings	\$(28.91)
Athens Total	\$163.80

Account Information:
 DANIELLE KING
 107 GRAY RD
 NORTH YARMOUTH ME 04097

Utility Account Number:
 035011146301

Bill Account Number:
 99558-83010

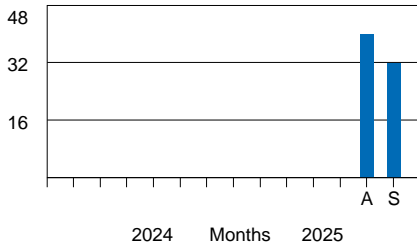
Total Amount Due \$163.80

AUTOPAY Scheduled for Nov. 17, 2025

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

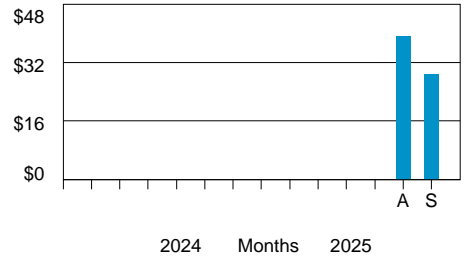


Your Savings

This month \$28.91

Your cumulative savings \$68

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.	922.00 kWh	3,392 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
99558-83010	Nov 17, 2025	Auto Pay

DANIELLE KING
 107 GRAY RD
 NORTH YARMOUTH ME 04097

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

69 1200001638020000163808 9955883010

Message Center Continued

For Athens 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.