



Invoice Number: 93202399

<b>Total Amount Due by June 30, 2025</b>	<b>\$167.82</b>
Previous Balance	\$142.54
Payments Received - Thank you!	\$(142.54)
Balance Remaining	\$0.00
<b>Billing Period - May 10, 2025 to Jun 10, 2025</b>	
Solar Credits	\$165.23
15% Plan Savings	\$(24.78)
<b>Athens Total</b>	<b>\$140.45</b>
Utility Total Charges	\$27.37

**Account Information:**  
 MICHELE STEVENS  
 416 GOULD RD  
 BELGRADE ME 04917

**Utility Account Number:**  
 35012855744

**Bill Account Number:**  
 37769-62016

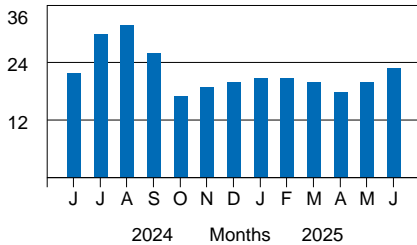
**Total Amount Due \$167.82**

**AUTOPAY Scheduled for Jun. 30, 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

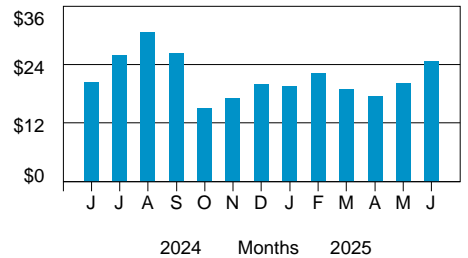


**Your Savings**

This month \$24.78

Your cumulative savings \$512

Energy Credit Savings



**Message Center**

**Your Impact**

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

If you choose to pay by Credit Card, you will be charged a convenience fee of 2.9% unless prohibited by local law.

**This Month's Solar Credits**



733.00 kWh

**Clean Impact CO2 Equivalent**



24,101 pounds of coal emissions



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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
37769-62016	Jun 30, 2025	Auto Pay

MICHELE STEVENS  
416 KNOWLES RD  
BELGRADE me 04917

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

69 0300001678230000167829 3776962016

- \* 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.