



Statement Date: Nov 7, 2025

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Invoice Number: 95558513

<b>Total Amount Due by November 17, 2025</b>	<b>\$152.47</b>
Previous Balance	\$107.11
Balance Remaining	\$107.11
<b>Billing Period - Aug 13, 2025 to Sep 10, 2025</b>	
Solar Credits	\$53.37
15% Plan Savings	\$(8.01)
<b>Athens Total</b>	<b>\$45.36</b>

**Account Information:**

JOYCE DONALD  
12 JOSEPH DRIVE  
GORHAM ME 04038

**Utility Account Number:**

035013796129

**Bill Account Number:**

66868-91007

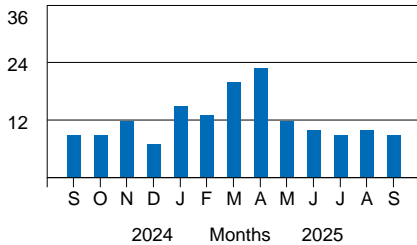
**Total Amount Due \$152.47**

**AUTOPAY Scheduled for Nov. 17, 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
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**kWh - Average Per Day**

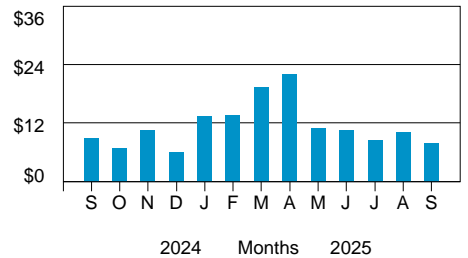


**Your Savings**

**This month \$8.01**

**Your cumulative savings \$351**

**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**



**250.00 kWh**

**Clean Impact CO2 Equivalent**



**16,899 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>
66868-91007	Nov 17, 2025	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 6100001524710000152479 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.