



Statement Date: Jul 23, 2025

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Invoice Number: 93754645

Total Amount Due by August 4, 2025	\$191.16
Previous Balance	\$167.82
Payments Received - Thank you!	\$(167.82)
Balance Remaining	\$0.00
Billing Period - Jun 11, 2025 to Jul 10, 2025	
Solar Credits	\$191.98
15% Plan Savings	\$(28.80)
Athens Total	\$163.18
Utility Total Charges	\$27.98

Account Information:
 MICHELE STEVENS
 416 GOULD RD
 BELGRADE ME 04917

Utility Account Number:
 35012855744

Bill Account Number:
 37769-62016

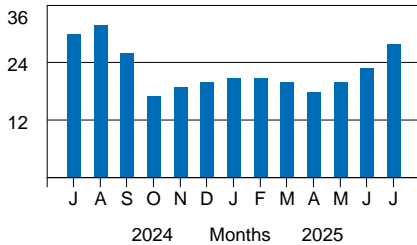
Total Amount Due \$191.16

AUTOPAY Scheduled for Aug. 4, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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kWh - Average Per Day

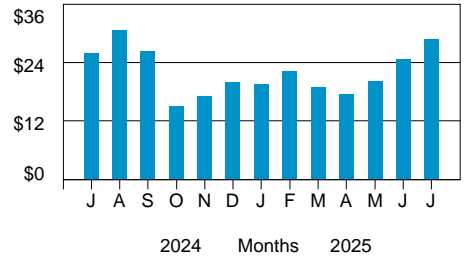


Your Savings

This month \$28.80

Your cumulative savings \$541

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



840.00 kWh

Clean Impact CO2 Equivalent



25,410 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
37769-62016	Aug 04, 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

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- * 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.