



Invoice Number: 93754211

**Account Information:**  
 ANN LIOTTA  
 12 LEEMAN RD  
 HARPSWELL ME 04079

**Utility Account Number:**  
 30012290893

**Bill Account Number:**  
 57605-53012

<b>Total Amount Due by August 4, 2025</b>	<b>\$487.00</b>
Previous Balance	\$277.89
Payments Received - Thank you!	\$(277.89)
Balance Remaining	\$0.00
<b>Billing Period - Jun 11, 2025 to Jul 10, 2025</b>	
Solar Credits	\$540.02
15% Plan Savings	\$(81.00)
<b>Athens Total</b>	<b>\$459.02</b>
Utility Total Charges	\$27.98

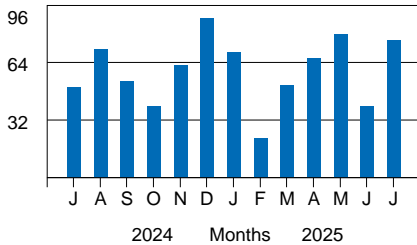
**Total Amount Due \$487.00**

**AUTOPAY Scheduled for Aug. 4, 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

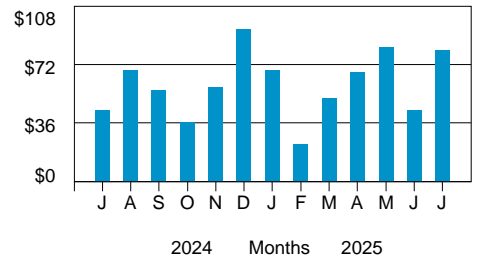


**Your Savings**

This month \$81.00

Your cumulative savings \$1,876

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**



2,313.00 kWh

**Clean Impact CO2 Equivalent**



86,184 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>
57605-53012	Aug 04, 2025	Auto Pay

ANN LIOTTA  
12 LEEMAN RD  
HARPSWELL ME 04079

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

69 3900004870090000487004 5760553012

- \* 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.

487.00