



Statement Date: Oct 1, 2025
Invoice Number: 95014597

Account Information:
LEILA DONAHUE
790 POWNAL RD
AUBURN ME 04210

Utility Account Number:
30012640154

Bill Account Number:
02388-55017

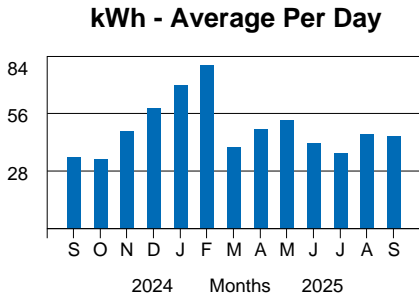
Total Amount Due by October 13, 2025	\$300.10
Previous Balance	\$322.37
Payments Received - Thank you!	\$(322.37)
Balance Remaining	\$0.00
Billing Period - Aug 12, 2025 to Sep 10, 2025	
Solar Credits	\$318.72
15% Plan Savings	\$(47.81)
Athens Total	\$270.91
Utility Total Charges	\$29.19

Total Amount Due \$300.10

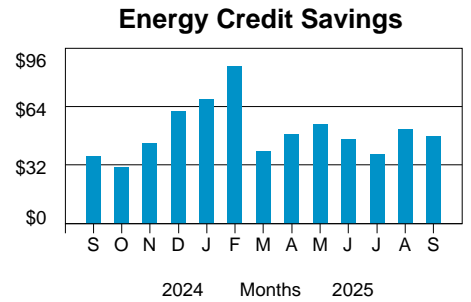
AUTOPAY Scheduled for Oct. 13, 2025

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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Your Savings
This month \$47.81
Your cumulative savings \$1,480



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.	1,354.00 kWh	66,947 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
02388-55017	Oct 13, 2025	Auto Pay

LEILA DONAHUE
790 POWNAL RD
AUBURN ME 04210

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

69 7800003001080000300100 0238855017

- * 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.