



Invoice Number: 96679610

Account Information:
 LEILA DONAHUE
 790 POWNAL RD
 AUBURN ME 04210

Utility Account Number:
 30012640154

Bill Account Number:
 02388-55017

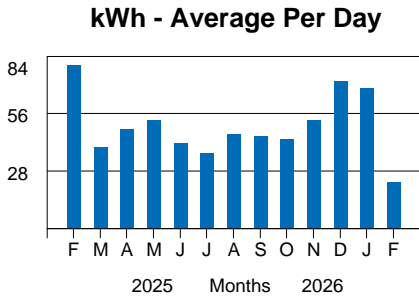
Total Amount Due by March 5, 2026	\$879.90
Previous Balance	\$709.93
Payments Received - Thank you!	\$(709.93)
Balance Remaining	\$0.00
Billing Period - Jan 13, 2026 to Feb 9, 2026	
Solar Credits	\$162.99
15% Plan Savings	\$(24.45)
Athens Total	\$138.54
Utility Total Charges	\$741.36

Total Amount Due \$879.90

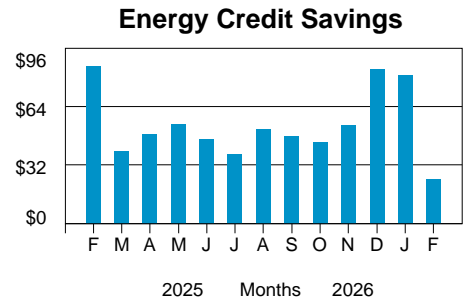
AUTOPAY Scheduled for Mar. 5, 2026

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer care@nautilussolar.com
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Your Savings
 This month **\$24.45**
 Your cumulative savings **\$1,770**



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.	644.00 kWh	79,603 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	Mar 05, 2026	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 7300008799030000879900 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.