



Invoice Number: 92687447

Account Information:
 LEILA DONAHUE
 790 POWNAL RD
 AUBURN ME 04210

Utility Account Number:
 30012640154

Bill Account Number:
 02388-55017

Total Amount Due by June 6, 2025	\$337.99
Previous Balance	\$513.21
Payments Received - Thank you!	\$(513.21)
Balance Remaining	\$0.00
Billing Period - Apr 10, 2025 to May 9, 2025	
Solar Credits	\$365.44
15% Plan Savings	\$(54.82)
Athens Total	\$310.62
Utility Total Charges	\$27.37

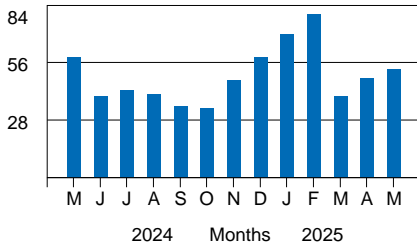
Total Amount Due \$337.99

AUTOPAY Scheduled for Jun. 6, 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
-----------------------------------	--------------------------------	--	--

kWh - Average Per Day

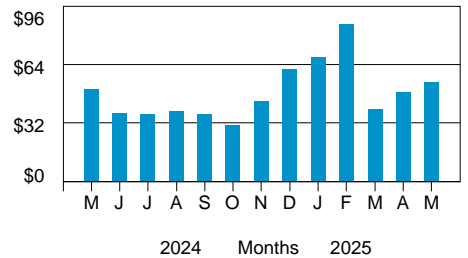


Your Savings

This month \$54.82

Your cumulative savings \$1,295

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



1,588.00 kWh

Clean Impact CO2 Equivalent



58,728 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	Jun 06, 2025	Auto Pay

LEILA DONAHUE
790 POWNAL RD
AUBURN ME 04210

Nautilus Solar Energy, LLC
396 Springfield Ave, Suite 2
Summit, NJ 07901-2705

69 9300003379930000337990 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.