



Statement Date: Oct 1, 2025  
Invoice Number: 95012945

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

**Utility Account Number:**  
30012290893

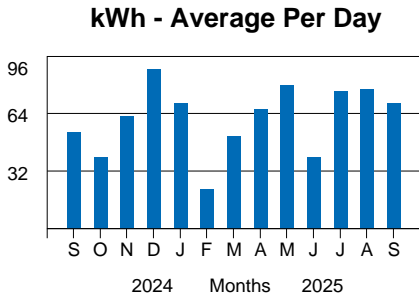
**Bill Account Number:**  
57605-53012

<b>Total Amount Due by October 13, 2025</b>	<b>\$453.93</b>
Previous Balance	\$535.46
Payments Received - Thank you!	\$(535.46)
Balance Remaining	\$0.00
<b>Billing Period - Aug 12, 2025 to Sep 10, 2025</b>	
Solar Credits	\$499.70
15% Plan Savings	\$(74.96)
<b>Athens Total</b>	<b>\$424.74</b>
Utility Total Charges	\$29.19

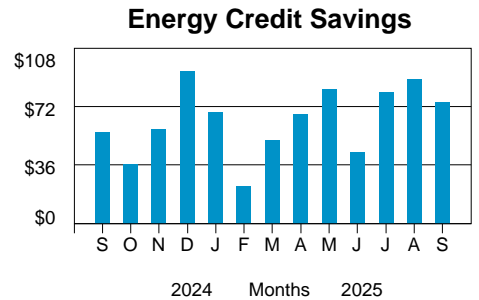
**Total Amount Due \$453.93**

**AUTOPAY Scheduled for Oct. 13, 2025**

**Questions about Your Bill?**      **Phone 1-866-969-4129**      **Online www.nautilussolar.com**      **Email customercare@nautilussolar.com**



**Your Savings**  
**This month \$74.96**  
**Your cumulative savings \$2,041**



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	<b>2,107.00 kWh</b>	<b>93,375 pounds of coal emissions</b>

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	Oct 13, 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

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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.