



Invoice Number: 93202073

Total Amount Due by June 30, 2025	\$289.63
Previous Balance	\$303.36
Payments Received - Thank you!	\$(303.36)
Balance Remaining	\$0.00
Billing Period - May 10, 2025 to Jun 10, 2025	
Solar Credits	\$308.54
15% Plan Savings	\$(46.28)
Sanford Total	\$262.26
Utility Total Charges	\$27.37

Account Information:
 ROBERT JOYNT
 14 MAIN MALL ST
 THOMASTON ME 04861

Utility Account Number:
 30014634684

Bill Account Number:
 08077-13018

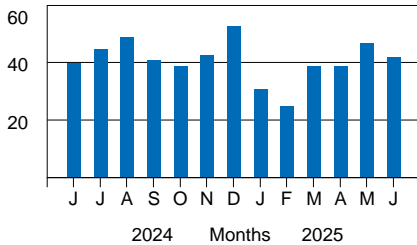
Total Amount Due \$289.63

AUTOPAY Scheduled for Jun. 30, 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

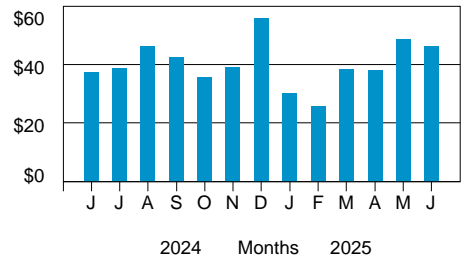


Your Savings

This month \$46.28

Your cumulative savings \$604

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



1,345.00 kWh

Clean Impact CO2 Equivalent



29,714 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
08077-13018	Jun 30, 2025	Auto Pay

ROBERT JOYNT
14 MAIN MALL ST
THOMASTON ME 04861

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

69 3200002896320000289632 0807713018

- * 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.