



Statement Date: Sep 8, 2025
Invoice Number: 94573474

Total Amount Due by September 12, 2025	\$48.82
Previous Balance	\$148.74
Payments Received - Thank you!	\$(148.74)
Balance Remaining	\$0.00
Billing Period - Jul 10, 2025 to Aug 11, 2025	
Utility Total Charges	\$48.82

Account Information:
MARCIA JOHNSTON
48 COOL RD
PALMYRA ME 04965

Utility Account Number:
35010444137

Bill Account Number:
22459-93017

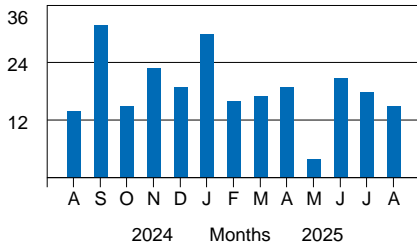
Total Amount Due \$48.82

AUTOPAY Scheduled for Sep. 12, 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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kWh - Average Per Day

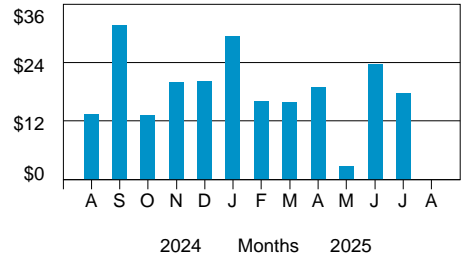


Your Savings

This month \$0.00

Your cumulative savings \$224

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



509.00 kWh

Clean Impact CO2 Equivalent



11,693 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
22459-93017	Sep 12, 2025	Auto Pay

MARCIA JOHNSTON
48 COOL RD
PALMYRA ME 04965

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

69 4100000488210000048825 2245993017

- * 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.