



Invoice Number: 93844361

Total Amount Due by August 7, 2025	\$287.07
Previous Balance	\$237.14
Payments Received - Thank you!	\$(237.14)
Balance Remaining	\$0.00
Billing Period - Jun 11, 2025 to Jul 10, 2025	
Solar Credits	\$249.87
15% Plan Savings	\$(37.48)
Athens Total	\$212.39
Utility Total Charges	\$74.68

Account Information:
 JENNIFER POZZY
 89 CRESTVIEW DR
 PORTLAND ME 04103

Utility Account Number:
 35012275810

Bill Account Number:
 54453-72006

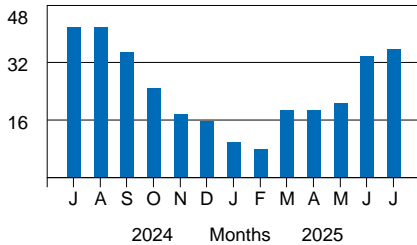
Total Amount Due \$287.07

AUTOPAY Scheduled for Aug. 7, 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

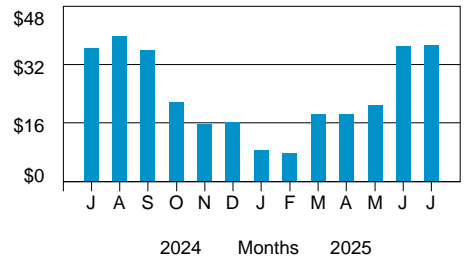


Your Savings

This month \$37.48

Your cumulative savings \$658

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



1,085.00 kWh

Clean Impact CO2 Equivalent



30,383 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
54453-72006	Aug 07, 2025	Auto Pay

JENNIFER POZZY
89 CRESTVIEW DR
PORTLAND ME 04103

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

69 7300002870730000287070 5445372006

- * 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.