



Invoice Number: 95890257

<b>Total Amount Due by December 15, 2025</b>	<b>\$203.36</b>
Previous Balance	\$152.47
Balance Remaining	\$152.47

<b>Billing Period - Sep 11, 2025 to Oct 10, 2025</b>	
Solar Credits	\$59.87
15% Plan Savings	\$(8.98)
<b>Athens Total</b>	<b>\$50.89</b>

**Account Information:**

JOYCE DONALD  
12 JOSEPH DRIVE  
GORHAM ME 04038

**Utility Account Number:**

035013796129

**Bill Account Number:**

66868-91007

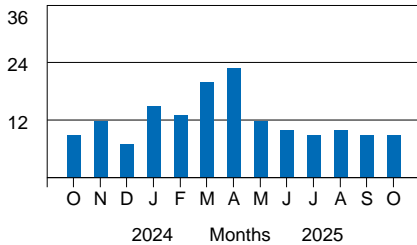
**Total Amount Due \$203.36**

**AUTOPAY Scheduled for Dec. 15, 2025**

PDF COPY Only - No Paper Bill was Created

<b>Questions about Your Bill?</b>	<b>Phone 1-866-969-4129</b>	<b>Online www.nautilussolar.com</b>	<b>Email customercare@nautilussolar.com</b>
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**kWh - Average Per Day**

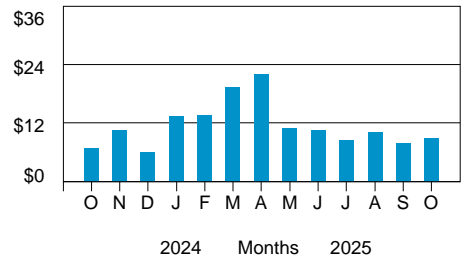


**Your Savings**

**This month \$8.98**

**Your cumulative savings \$360**

**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**



**277.00 kWh**

**Clean Impact CO2 Equivalent**



**17,331 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
66868-91007	Dec 15, 2025	Auto Pay

JOYCE DONALD  
12 JOSEPH DRIVE  
GORHAM ME 04038

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

69 0600002033660000203369 6686891007

- \* 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.