



Invoice Number: 93202222

**Account Information:**  
 LEILA DONAHUE  
 790 POWNAL RD  
 AUBURN ME 04210

**Utility Account Number:**  
 30012640154

**Bill Account Number:**  
 02388-55017

|  |                 |
|--|-----------------|
| <b>Total Amount Due by June 30, 2025</b>             | <b>\$291.22</b> |
| Previous Balance                                     | \$337.99        |
| Payments Received - Thank you!                       | \$(337.99)      |
| Balance Remaining                                    | \$0.00          |
| <b>Billing Period - May 10, 2025 to Jun 10, 2025</b> |                 |
| Solar Credits  | \$310.41        |
| 15% Plan Savings                                     | \$(46.56)       |
| <b>Athens Total</b>                                  | <b>\$263.85</b> |
| Utility Total Charges                                | \$27.37         |

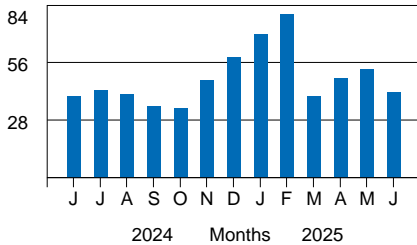
**Total Amount Due \$291.22**

**AUTOPAY Scheduled for Jun. 30, 2025**

PDF COPY Only - No Paper Bill was Created

|                                   |                                |  |  |
|-----------------------------------|--------------------------------|--|--|
| <b>Questions about Your Bill?</b> | <b>Phone</b><br>1-866-969-4129 | <b>Online</b><br>www.nautilussolar.com | <b>Email</b><br>customer@nautilussolar.com |
|-----------------------------------|--------------------------------|--|--|

**kWh - Average Per Day**

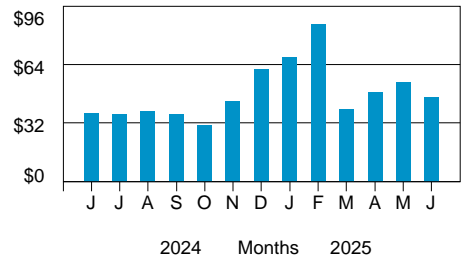


**Your Savings**

**This month \$46.56**

**Your cumulative savings \$1,342**

**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**



**1,353.00 kWh**

**Clean Impact CO2 Equivalent**



**60,837 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> |
| 02388-55017                     | Jun 30, 2025    | Auto Pay          |

LEILA DONAHUE  
790 POWNAL RD  
AUBURN ME 04210

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

69 3300002912230000291220 0238855017

- \* 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.