



Invoice Number: 95118965

<b>Total Amount Due by October 16, 2025</b>	<b>\$107.11</b>
Previous Balance	\$48.46
Balance Remaining	\$48.46

<b>Billing Period - Jul 11, 2025 to Aug 10, 2025</b>	
Solar Credits	\$69.00
15% Plan Savings	\$(10.35)
<b>Athens Total</b>	<b>\$58.65</b>

**Account Information:**  
 JOYCE DONALD  
 12 JOSEPH DRIVE  
 GORHAM ME 04038

**Utility Account Number:**  
 035013796129

**Bill Account Number:**  
 66868-91007

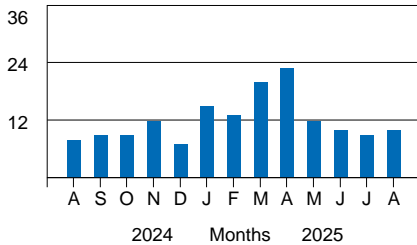
**Total Amount Due \$107.11**

**AUTOPAY Scheduled for Oct. 16, 2025**

PDF COPY Only - No Paper Bill was Created

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

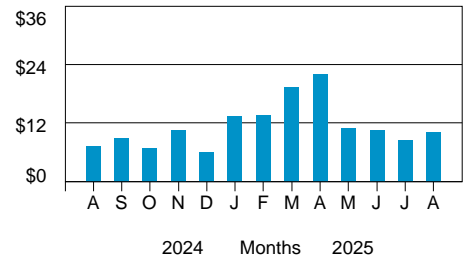


**Your Savings**

**This month \$10.35**

**Your cumulative savings \$343**

Energy Credit Savings



**Message Center**

**Your Impact**

**This Month's Solar Credits**

**Clean Impact CO2 Equivalent**

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.



**315.00 kWh**



**16,509 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	Oct 16, 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 8000001071100000107119 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.