



Invoice Number: 96353274

<b>Total Amount Due by February 2, 2026</b>	<b>\$709.93</b>
Previous Balance	\$511.63
Payments Received - Thank you!	\$(511.63)
Balance Remaining	\$0.00
<b>Billing Period - Dec 11, 2025 to Jan 12, 2026</b>	
Solar Credits	\$543.90
15% Plan Savings	\$(81.59)
<b>Athens Total</b>	<b>\$462.31</b>
Utility Total Charges	\$247.62

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

**Utility Account Number:**  
 30012640154

**Bill Account Number:**  
 02388-55017

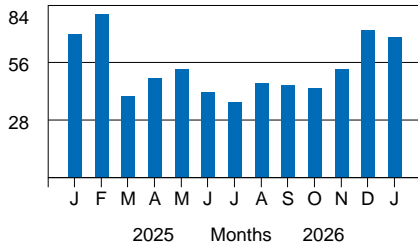
**Total Amount Due \$709.93**

**AUTOPAY Scheduled for Feb. 2, 2026**

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**

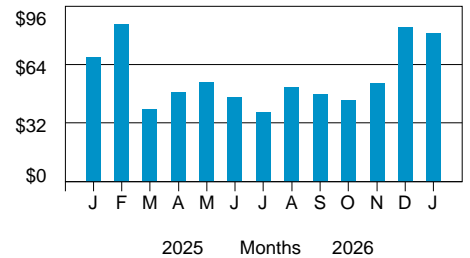


**Your Savings**

**This month \$81.59**

**Your cumulative savings \$1,745**

**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.



**2,283.00 kWh**



**78,599 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	Feb 02, 2026	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 7600007099360000709930 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.