



Invoice Number: 93202094

Total Amount Due by June 30, 2025	\$277.89
Previous Balance	\$497.42
Payments Received - Thank you!	\$(497.42)
Balance Remaining	\$0.00
Billing Period - May 10, 2025 to Jun 10, 2025	
Solar Credits	\$294.73
15% Plan Savings	\$(44.21)
Athens Total	\$250.52
Utility Total Charges	\$27.37

Account Information:
 ANN LIOTTA
 12 LEEMAN RD
 HARPSWELL ME 04079

Utility Account Number:
 30012290893

Bill Account Number:
 57605-53012

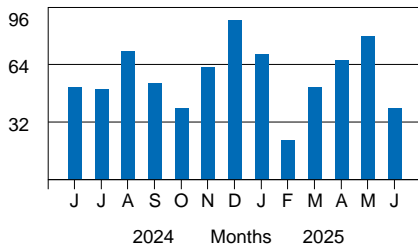
Total Amount Due \$277.89

AUTOPAY Scheduled for Jun. 30, 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

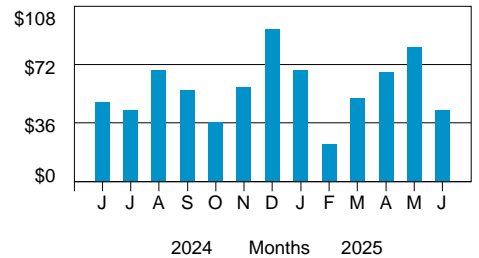


Your Savings

This month \$44.21

Your cumulative savings \$1,795

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.



1,286.00 kWh



82,579 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
57605-53012	Jun 30, 2025	Auto Pay

ANN LIOTTA
12 LEEMAN RD
HARPSWELL ME 04079

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

69 9900002778990000277894 5760553012

- * 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.