



Statement Date: Jul 7, 2025
 Invoice Number: 93454340

Account Information:
 JOYCE DONALD
 12 JOSEPH DRIVE
 GORHAM ME 04038

Utility Account Number:
 035013796129

Bill Account Number:
 66868-91007

Total Amount Due by July 17, 2025	\$62.23
Previous Balance	\$125.72
Payments Received - Thank you!	\$(125.72)
Balance Remaining	\$0.00
Billing Period - Apr 11, 2025 to May 9, 2025	
Solar Credits	\$73.21
15% Plan Savings	\$(10.98)
Athens Total	\$62.23

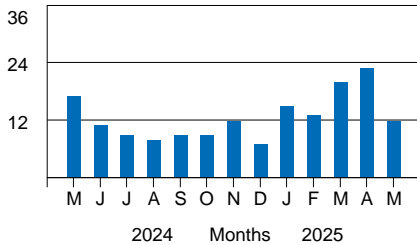
Total Amount Due \$62.23

AUTOPAY Scheduled for Jul. 17, 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

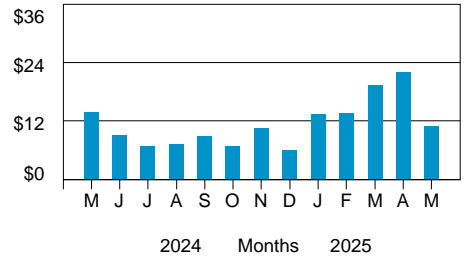


Your Savings



This month \$10.98

Your cumulative savings \$314

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.	 340.00 kWh	 15,089 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
66868-91007	Jul 17, 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 4300000622330000062239 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.