



Invoice Number: 95780292

Total Amount Due by December 5, 2025	\$187.78
Previous Balance	\$164.46
Payments Received - Thank you!	\$(164.46)
Balance Remaining	\$0.00
Billing Period - Oct 10, 2025 to Nov 7, 2025	
Solar Credits	\$122.83
15% Plan Savings	\$(18.42)
Athens Total	\$104.41
Utility Total Charges	\$83.37

Account Information:
 MICHELE STEVENS
 416 GOULD RD
 BELGRADE ME 04917

Utility Account Number:
 35012855744

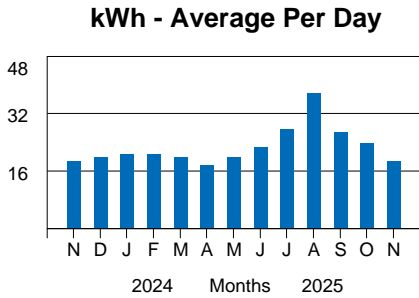
Bill Account Number:
 37769-62016

Total Amount Due \$187.78

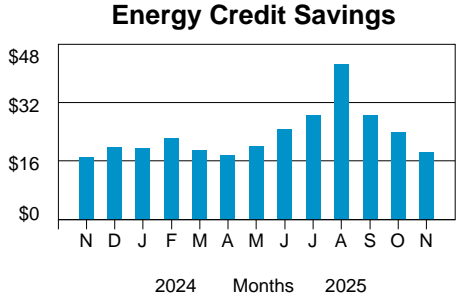
AUTOPAY Scheduled for Dec. 5, 2025

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
-----------------------------------	--------------------------------	--	--



Your Savings
 This month
\$18.42
 Your cumulative savings
\$655



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.	 539.00 kWh	 30,493 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
37769-62016	Dec 05, 2025	Auto Pay

MICHELE STEVENS
416 KNOWLES RD
BELGRADE me 04917

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

69 8500001877850000187789 3776962016

- * 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.