



Statement Date: Jul 23, 2025

Page 1

Invoice Number: 93754640

Total Amount Due by August 4, 2025	\$118.66
Previous Balance	\$118.06
Payments Received - Thank you!	\$(118.06)
Balance Remaining	\$0.00
Billing Period - Jun 11, 2025 to Jul 10, 2025	
Solar Credits	\$106.68
15% Plan Savings	\$(16.00)
Athens Total	\$90.68
Utility Total Charges	\$27.98

Account Information:
 VALERIE CORDWELL
 94 GREEN ST APT 2
 AUGUSTA ME 04330

Utility Account Number:
 35013381674

Bill Account Number:
 87028-05005

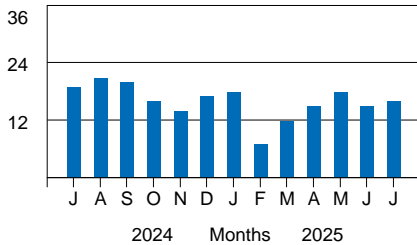
Total Amount Due \$118.66

AUTOPAY Scheduled for Aug. 4, 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

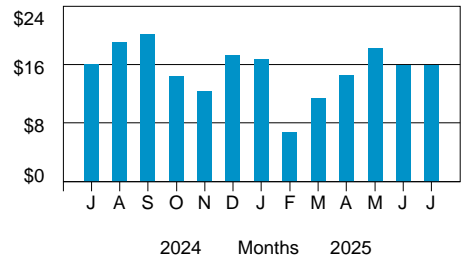


Your Savings

This month \$16.00

Your cumulative savings \$460

Energy Credit Savings



Message Center

Your Impact

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

This Month's Solar Credits



479.00 kWh

Clean Impact CO2 Equivalent



21,677 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
87028-05005	Aug 04, 2025	Auto Pay

VALERIE CORDWELL
94 GREEN ST APT 2
AUGUSTA ME 04330

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

69 8700001186670000118663 8702805005

- * 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.