



Invoice Number: 92690028

| | |
|---|-----------------|
| Total Amount Due by June 6, 2025 | \$303.36 |
| Previous Balance | \$329.93 |
| Payments Received - Thank you! | \$(329.93) |
| Balance Remaining | \$0.00 |

| | |
|---|-----------------|
| Billing Period - Apr 10, 2025 to May 9, 2025 | |
| Solar Credits | \$324.69 |
| 15% Plan Savings | \$(48.70) |
| Sanford Total | \$275.99 |
| Utility Total Charges | \$27.37 |

Account Information:
 ROBERT JOYNT
 14 MAIN MALL ST
 THOMASTON ME 04861

Utility Account Number:
 30014634684

Bill Account Number:
 08077-13018

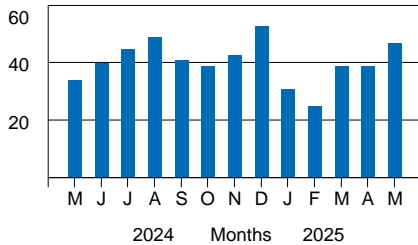
Total Amount Due \$303.36

AUTOPAY Scheduled for Jun. 6, 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 |
|-----------------------------------|--------------------------------|--|--|

kWh - Average Per Day

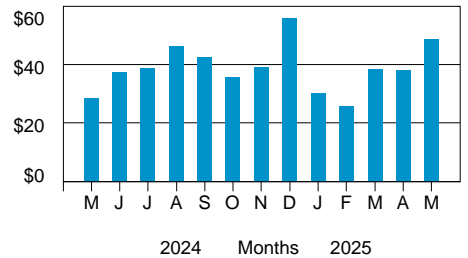


Your Savings

This month \$48.70

Your cumulative savings \$558

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



1,414.00 kWh

Clean Impact CO2 Equivalent



27,617 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 |
| 08077-13018 | Jun 06, 2025 | Auto Pay |

ROBERT JOYNT
14 MAIN MALL ST
THOMASTON ME 04861

Nautilus Solar Energy, LLC
396 Springfield Ave, Suite 2
Summit, NJ 07901-2705

69 1300003033630000303362 0807713018

- * 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.