



Statement Date: Jul 28, 2025

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Invoice Number: 93844532

Total Amount Due by August 7, 2025	\$305.04
Previous Balance	\$289.63
Payments Received - Thank you!	\$(289.63)
Balance Remaining	\$0.00
Billing Period - Jun 11, 2025 to Jul 10, 2025	
Solar Credits	\$325.95
15% Plan Savings	\$(48.89)
Sanford Total	\$277.06
Utility Total Charges	\$27.98

Account Information:

ROBERT JOYNT
14 MAIN MALL ST
THOMASTON ME 04861

Utility Account Number:

30014634684

Bill Account Number:

08077-13018

Total Amount Due

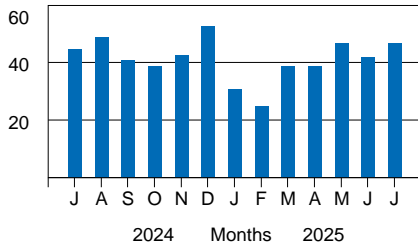
\$305.04

AUTOPAY Scheduled for Aug. 7, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer care@nautilussolar.com
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kWh - Average Per Day

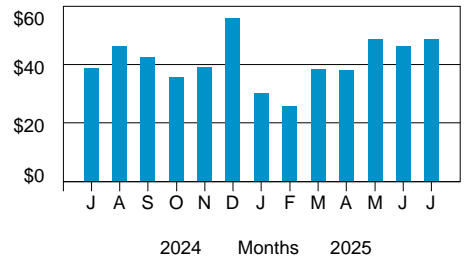


Your Savings

This month \$48.89

Your cumulative savings \$653

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.



1,407.00 kWh



31,907 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	Aug 07, 2025	Auto Pay

ROBERT JOYNT
14 MAIN MALL ST
THOMASTON ME 04861

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

69 9600003050460000305042 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.