



Invoice Number: 93227111

Total Amount Due by July 3, 2025	\$265.32
Previous Balance	\$213.60
Payments Received - Thank you!	\$(213.60)
Balance Remaining	\$0.00
Billing Period - May 10, 2025 to Jun 10, 2025	
Solar Credits	\$267.10
15% Plan Savings	\$(40.07)
Farmingdale Total	\$227.03
Utility Total Charges	\$38.29

Account Information:
 GEORGE AND ASHLEY HATCH
 15 NASON RD
 GORHAM ME 04038

Utility Account Number:
 30011426308

Bill Account Number:
 02168-44016

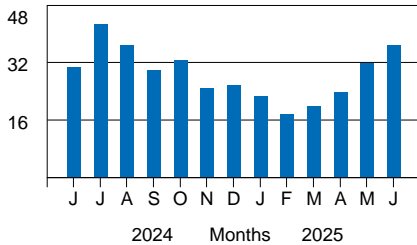
Total Amount Due \$265.32

AUTOPAY Scheduled for Jul. 3, 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

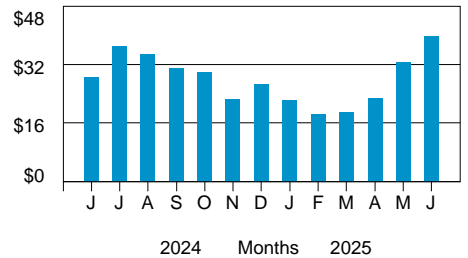


Your Savings

This month \$40.07

Your cumulative savings \$777

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.	1,168.00 kWh	35,795 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
02168-44016	Jul 03, 2025	Auto Pay

GEORGE AND ASHLEY HATCH
 15 NASON RD
 GORHAM ME 04038

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

69 8900002653290000265329 0216844016

- * 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.