



Statement Date: Apr 7, 2025  
Invoice Number: 91828597

**Account Information:**  
JOYCE DONALD  
12 JOSEPH DRIVE  
GORHAM ME 04038

**Utility Account Number:**  
035013796129

**Bill Account Number:**  
66868-91007

<b>Total Amount Due by April 17, 2025</b>	<b>\$77.76</b>
Previous Balance	\$76.90
Payments Received - Thank you!	\$(76.90)
Balance Remaining	\$0.00
<b>Billing Period - Jan 11, 2025 to Feb 11, 2025</b>	
Solar Credits	\$91.48
15% Plan Savings	\$(13.72)
<b>Athens Total</b>	<b>\$77.76</b>

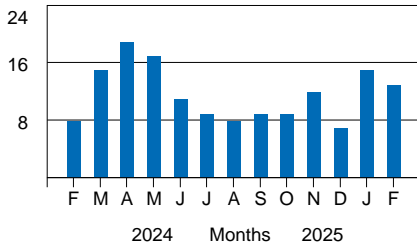
**Total Amount Due \$77.76**

**AUTOPAY Scheduled for Apr. 17, 2025**

PDF COPY Only - No Paper Bill was Created

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

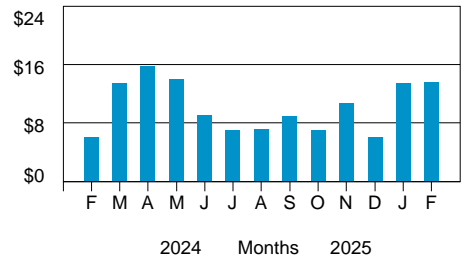


**Your Savings**

**This month \$13.72**

**Your cumulative savings \$261**

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**



**418.00 kWh**

**Clean Impact CO2 Equivalent**



**12,628 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
66868-91007	Apr 17, 2025	Auto Pay

JOYCE DONALD  
12 JOSEPH DRIVE  
GORHAM ME 04038

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

69 0100000777610000077769 6686891007

- \* 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.