



Invoice Number: 91573608

|  |                |
|--|----------------|
| <b>Total Amount Due by April 3, 2025</b>             | <b>\$67.01</b> |
| Previous Balance                                     | \$90.84        |
| Payments Received - Thank you!                       | \$(90.84)      |
| Balance Remaining                                    | \$0.00         |
| <b>Billing Period - Feb 11, 2025 to Mar 11, 2025</b> |                |
| Solar Credits  | \$78.83        |
| 15% Plan Savings                                     | \$(11.82)      |
| <b>Athens Total</b>                                  | <b>\$67.01</b> |
| Utility Total Charges                                | \$(18.12)      |

**Account Information:**  
 ROBIN SILLS  
 46 HIGH ST  
 WINDHAM ME 04062

**Utility Account Number:**  
 30012035389

**Bill Account Number:**  
 36895-97012

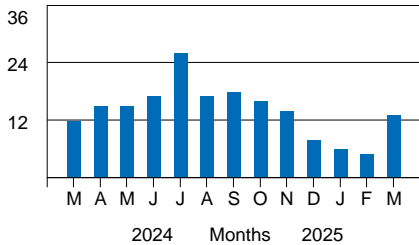
**Total Amount Due \$67.01**

**AUTOPAY Scheduled for Apr. 3, 2025**

PDF COPY Only - No Paper Bill was Created

|                                   |                                |  |  |
|-----------------------------------|--------------------------------|--|--|
| <b>Questions about Your Bill?</b> | <b>Phone</b><br>1-866-969-4129 | <b>Online</b><br>www.nautilussolar.com | <b>Email</b><br>customer@nautilussolar.com |
|-----------------------------------|--------------------------------|--|--|

kWh - Average Per Day

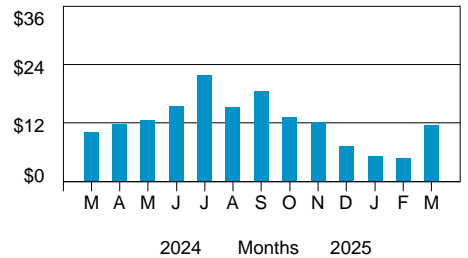


**Your Savings**

**This month \$11.82**

**Your cumulative savings \$216**

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**



**364.00 kWh**

**Clean Impact CO2 Equivalent**



**10,927 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> |
| 36895-97012                     | Apr 03, 2025    | Auto Pay          |

ROBIN SILLS  
46 HIGH ST  
WINDHAM ME 04062

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

69 6000000670100000067011 3689597012

- \* 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.