



Invoice Number: 94354718

Total Amount Due by September 4, 2025	\$113.99
Previous Balance	\$105.80
Payments Received - Thank you!	\$(105.80)
Balance Remaining	\$0.00
Billing Period - Jul 11, 2025 to Aug 11, 2025	
Solar Credits	\$99.76
15% Plan Savings	\$(14.96)
North Anson Total	\$84.80
Utility Total Charges	\$29.19

Account Information:
 KATHI CLEAVER
 15 GROVE ST
 ROCKLAND ME 04841

Utility Account Number:
 35014210633

Bill Account Number:
 57436-41004

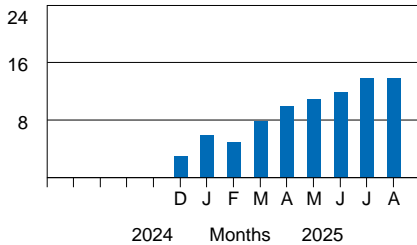
Total Amount Due \$113.99

AUTOPAY Scheduled for Sep. 4, 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

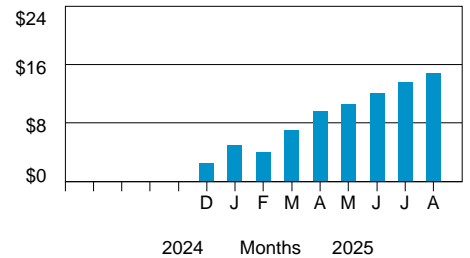


Your Savings

This month \$14.96

Your cumulative savings \$80

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



443.00 kWh

Clean Impact CO2 Equivalent



3,925 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
57436-41004	Sep 04, 2025	Auto Pay

KATHI CLEAVER
15 GROVE ST
ROCKLAND ME 04841

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

69 8900001139990000113993 5743641004

- * 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.