



Invoice Number: 96065204

Account Information:
 ROBIN SILLS
 46 HIGH ST
 WINDHAM ME 04062

Utility Account Number:
 30012035389

Bill Account Number:
 36895-97012

Total Amount Due by January 5, 2026	\$137.47
Previous Balance	\$108.78
Payments Received - Thank you!	\$(108.78)
Balance Remaining	\$0.00
Billing Period - Nov 8, 2025 to Dec 10, 2025	
Solar Credits	\$137.98
15% Plan Savings	\$(20.70)
Athens Total	\$117.28
Utility Total Charges	\$20.19

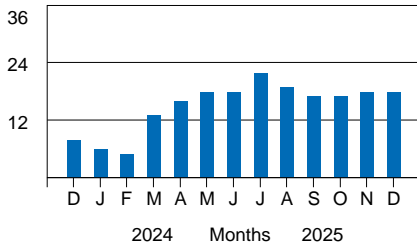
Total Amount Due \$137.47

AUTOPAY Scheduled for Jan. 5, 2026

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
-----------------------------------	--------------------------------	----------------------------------------	--------------------------------------------

kWh - Average Per Day

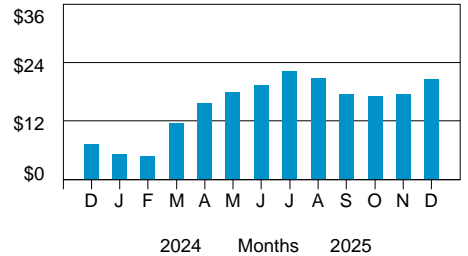


Your Savings

This month \$20.70

Your cumulative savings \$385

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



602.00 kWh

Clean Impact CO2 Equivalent



18,715 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
36895-97012	Jan 05, 2026	Auto Pay

ROBIN SILLS
46 HIGH ST
WINDHAM ME 04062

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

69 6100001374710000137471 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.