



Invoice Number: 92687673

Total Amount Due by June 6, 2025	\$110.84
Previous Balance	\$107.66
Payments Received - Thank you!	\$(107.66)
Balance Remaining	\$0.00

Billing Period - Apr 10, 2025 to May 9, 2025	
Solar Credits	\$120.28
15% Plan Savings	\$(18.04)
Athens Total	\$102.24
Utility Total Charges	\$8.60

Account Information:
 ROBIN SILLS
 46 HIGH ST
 WINDHAM ME 04062

Utility Account Number:
 30012035389

Bill Account Number:
 36895-97012

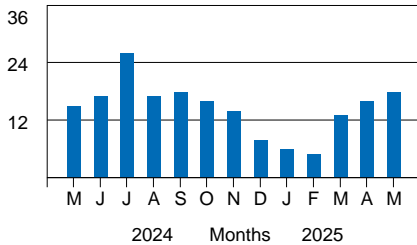
Total Amount Due \$110.84

AUTOPAY Scheduled for Jun. 6, 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

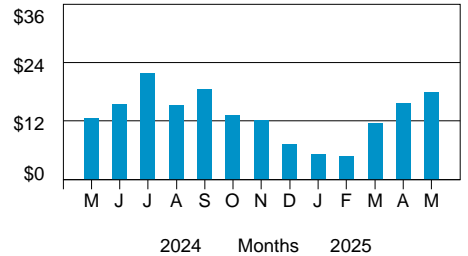


Your Savings

This month \$18.04

Your cumulative savings \$249

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



541.00 kWh

Clean Impact CO2 Equivalent



12,509 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	Jun 06, 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 6400001108440000110841 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.