



Invoice Number: 92689157

<b>Total Amount Due by June 6, 2025</b>	<b>\$87.81</b>
Previous Balance	\$82.03
Payments Received - Thank you!	\$(82.03)
Balance Remaining	\$0.00

<b>Billing Period - Apr 10, 2025 to May 9, 2025</b>	
Solar Credits	\$71.11
15% Plan Savings	\$(10.67)
<b>North Anson Total</b>	<b>\$60.44</b>
Utility Total Charges	\$27.37

**Account Information:**  
 KATHI CLEAVER  
 15 GROVE ST  
 ROCKLAND ME 04841

**Utility Account Number:**  
 35014210633

**Bill Account Number:**  
 57436-41004

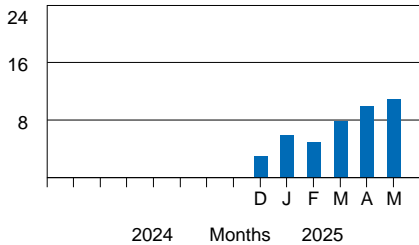
**Total Amount Due \$87.81**

**AUTOPAY Scheduled for Jun. 6, 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

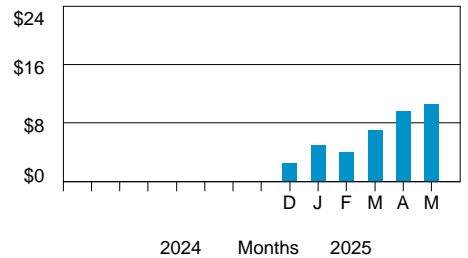


**Your Savings**

**This month \$10.67**

**Your cumulative savings \$39**

Energy Credit Savings



**Message Center**

**Your Impact**

**This Month's Solar Credits**

**Clean Impact CO2 Equivalent**

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.



**331.00 kWh**



**2,005 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>
57436-41004	Jun 06, 2025	Auto Pay

KATHI CLEAVER  
15 GROVE ST  
ROCKLAND ME 04841

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

69 8900000878190000087813 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.