



Invoice Number: 92066550

Total Amount Due by May 1, 2025	\$107.66
Previous Balance	\$67.01
Payments Received - Thank you!	\$(67.01)
Balance Remaining	\$0.00

Billing Period - Mar 12, 2025 to Apr 9, 2025	
Solar Credits	\$104.58
15% Plan Savings	\$(15.69)
Athens Total	\$88.89
Utility Total Charges	\$18.77

Account Information:
 ROBIN SILLS
 46 HIGH ST
 WINDHAM ME 04062

Utility Account Number:
 30012035389

Bill Account Number:
 36895-97012

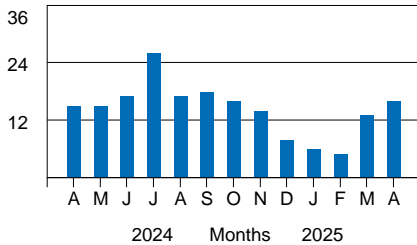
Total Amount Due \$107.66

AUTOPAY Scheduled for May. 1, 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

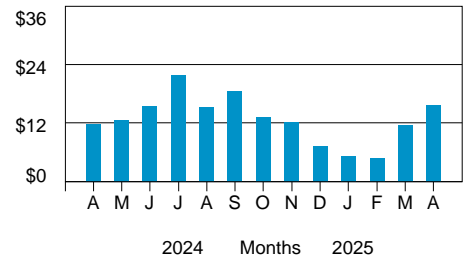


Your Savings

This month \$15.69

Your cumulative savings \$231

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



474.00 kWh

Clean Impact CO2 Equivalent



11,666 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	May 01, 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 8500001076650000107661 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.