



Invoice Number: 95012300

<b>Total Amount Due by October 13, 2025</b>	<b>\$108.52</b>
Previous Balance	\$138.50
Payments Received - Thank you!	\$(138.50)
Balance Remaining	\$0.00

<b>Billing Period - Aug 12, 2025 to Sep 10, 2025</b>	
Solar Credits	\$116.83
15% Plan Savings	\$(17.52)
<b>Athens Total</b>	<b>\$99.31</b>
Utility Total Charges	\$9.21

**Account Information:**  
 ROBIN SILLS  
 46 HIGH ST  
 WINDHAM ME 04062

**Utility Account Number:**  
 30012035389

**Bill Account Number:**  
 36895-97012

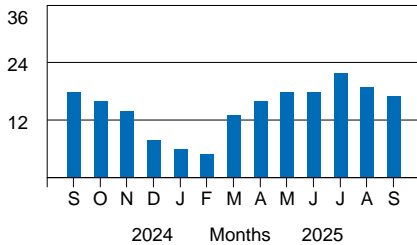
**Total Amount Due \$108.52**

**AUTOPAY Scheduled for Oct. 13, 2025**

PDF COPY Only - No Paper Bill was Created

<b>Questions about Your Bill?</b>	<b>Phone 1-866-969-4129</b>	<b>Online www.nautilussolar.com</b>	<b>Email customercare@nautilussolar.com</b>
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kWh - Average Per Day

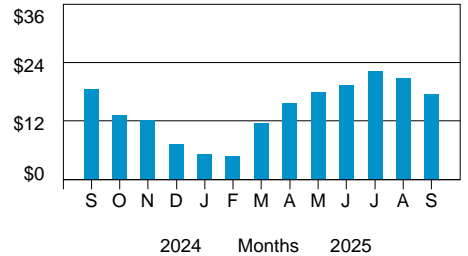


**Your Savings**

**This month \$17.52**

**Your cumulative savings \$330**

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**



**514.00 kWh**

**Clean Impact CO2 Equivalent**



**16,187 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>
36895-97012	Oct 13, 2025	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 0800001085280000108521 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.