



Invoice Number: 93843898

Total Amount Due by August 7, 2025	\$136.04
Previous Balance	\$128.37
Payments Received - Thank you!	\$(128.37)
Balance Remaining	\$0.00
Billing Period - Jun 11, 2025 to Jul 10, 2025	
Solar Credits	\$149.21
15% Plan Savings	\$(22.38)
Athens Total	\$126.83
Utility Total Charges	\$9.21

Account Information:
 ROBIN SILLS
 46 HIGH ST
 WINDHAM ME 04062

Utility Account Number:
 30012035389

Bill Account Number:
 36895-97012

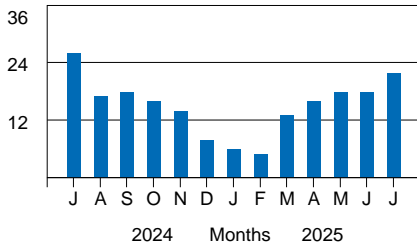
Total Amount Due \$136.04

AUTOPAY Scheduled for Aug. 7, 2025

PDF COPY Only - No Paper Bill was Created

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

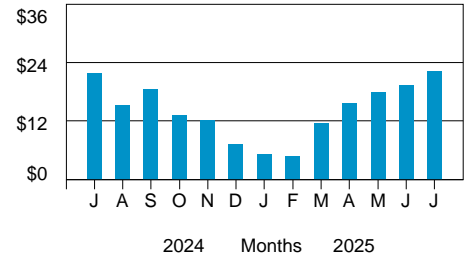


Your Savings

This month \$22.38

Your cumulative savings \$291

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.



659.00 kWh



14,438 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	Aug 07, 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 8800001360480000136041 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.