



Invoice Number: 91573407

Total Amount Due by April 3, 2025	\$67.51
Previous Balance	\$73.51
Payments Received - Thank you!	\$(73.51)
Balance Remaining	\$0.00
Billing Period - Feb 11, 2025 to Mar 11, 2025	
Solar Credits	\$47.22
15% Plan Savings	\$(7.08)
North Anson Total	\$40.14
Utility Total Charges	\$27.37

Account Information:
 KATHI CLEAVER
 15 GROVE ST
 ROCKLAND ME 04841

Utility Account Number:
 35014210633

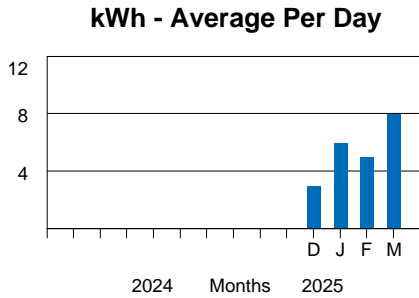
Bill Account Number:
 57436-41004

Total Amount Due \$67.51

AUTOPAY Scheduled for Apr. 3, 2025

PDF COPY Only - No Paper Bill was Created

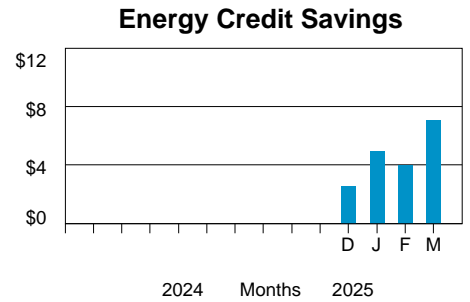
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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Your Savings

This month \$7.08

Your cumulative savings \$19



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.	229.00 kWh	1,018 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
57436-41004	Apr 03, 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 8400000675140000067513 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.