



Invoice Number: 97003595

<b>Total Amount Due by April 6, 2026</b>	<b>\$82.28</b>
Previous Balance	\$137.68
Payments Received - Thank you!	\$(137.68)
Balance Remaining	\$0.00
<b>Billing Period - Feb 10, 2026 to Mar 10, 2026</b>	
Solar Credits	\$96.80
15% Plan Savings	\$(14.52)
<b>Athens Total</b>	<b>\$82.28</b>
Utility Total Charges	\$(138.15)

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

**Utility Account Number:**  
 30012035389

**Bill Account Number:**  
 36895-97012

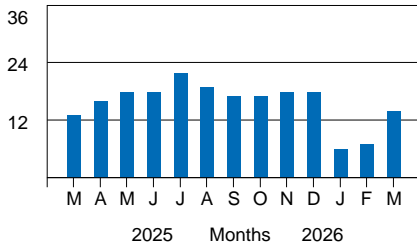
**Total Amount Due \$82.28**

**AUTOPAY Scheduled for Apr. 6, 2026**

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

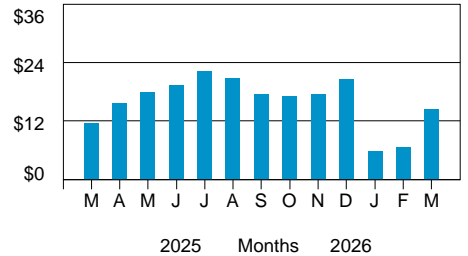


**Your Savings**

**This month \$14.52**

**Your cumulative savings \$412**

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.



**393.00 kWh**



**19,928 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	Apr 06, 2026	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 8000000822800000082281 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.