



Invoice Number: 93255005

Total Amount Due by July 7, 2025	\$96.36
Previous Balance	\$87.81
Payments Received - Thank you!	\$(87.81)
Balance Remaining	\$0.00
Billing Period - May 10, 2025 to Jun 10, 2025	
Solar Credits	\$81.17
15% Plan Savings	\$(12.18)
North Anson Total	\$68.99
Utility Total Charges	\$27.37

Account Information:
 KATHI CLEAVER
 15 GROVE ST
 ROCKLAND ME 04841

Utility Account Number:
 35014210633

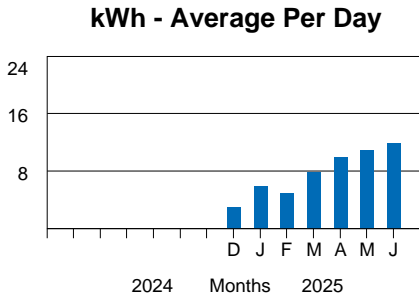
Bill Account Number:
 57436-41004

Total Amount Due \$96.36

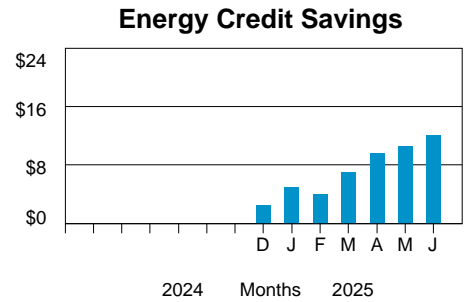
AUTOPAY Scheduled for Jul. 7, 2025

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
-----------------------------------	--------------------------------	--	--



Your Savings
 This month
\$12.18
 Your cumulative savings
\$51



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.	374.00 kWh	2,588 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	Jul 07, 2025	Auto Pay

KATHI CLEAVER
15 GROVE ST
ROCKLAND ME 04841

Nautilus Solar Energy, LLC
200 N LaSalle St, Suite 2630
Chicago, IL 60601-1092

69 4000000963600000096363 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.