



Invoice Number: 96679928

Total Amount Due by March 5, 2026	\$137.68
Previous Balance	\$113.99
Payments Received - Thank you!	\$(113.99)
Balance Remaining	\$0.00
Billing Period - Jan 13, 2026 to Feb 9, 2026	
Solar Credits	\$45.12
15% Plan Savings	\$(6.77)
Athens Total	\$38.35
Utility Total Charges	\$99.33

Account Information:
 ROBIN SILLS
 46 HIGH ST
 WINDHAM ME 04062

Utility Account Number:
 30012035389

Bill Account Number:
 36895-97012

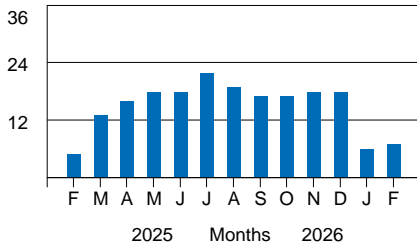
Total Amount Due \$137.68

AUTOPAY Scheduled for Mar. 5, 2026

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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kWh - Average Per Day

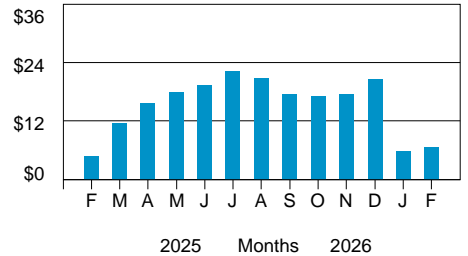


Your Savings



This month \$6.77

Your cumulative savings \$398

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.	 197.00 kWh	 19,315 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	Mar 05, 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 6700001376870000137681 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.