



Invoice Number: 95119112

Total Amount Due by October 16, 2025	\$633.54
Previous Balance	\$0.00
Balance Remaining	\$0.00

Billing Period - Jul 11, 2025 to Aug 10, 2025	
Solar Credits	\$745.34
15% Plan Savings	\$(111.80)
Athens Total	\$633.54

Account Information:
 ROBERT LARRIVEE
 12 ROOSTER RIDGE
 WINDHAM ME 04062

Utility Account Number:
 035015431287

Bill Account Number:
 35251-85016

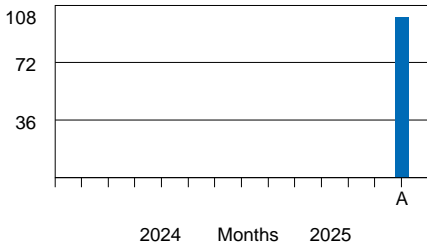
Total Amount Due \$633.54

AUTOPAY Scheduled for Oct. 16, 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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kWh - Average Per Day

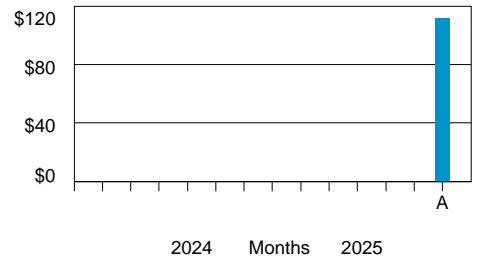


Your Savings

This month \$111.80

Your cumulative savings \$112

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.	3,129.00 kWh	4,877 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. You have the option to rescind authorization within 5 days of receipt of your first bill. If you wish to request this, please email or call at the information listed below



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

Your Bill Account Number	Due Date	Amount Due
35251-85016	Oct 16, 2025	Auto Pay

ROBERT LARRIVEE
12 ROOSTER RIDGE
WINDHAM ME 04062

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

69 7900006335490000633544 3525185016

- * 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.