



Invoice Number: 97115228

Total Amount Due by April 16, 2026	\$211.83
Previous Balance	\$100.86
Payments Received - Thank you!	\$(100.86)
Balance Remaining	\$0.00

Billing Period - Jan 14, 2026 to Feb 9, 2026	
Solar Credits	\$249.21
15% Plan Savings	\$(37.38)
Athens Total	\$211.83

Account Information:
 ROBERT LARRIVEE
 12 ROOSTER RIDGE
 WINDHAM ME 04062

Utility Account Number:
 035015431287

Bill Account Number:
 35251-85016

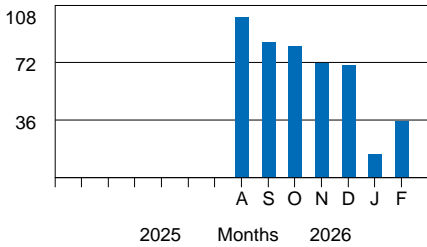
Total Amount Due \$211.83

AUTOPAY Scheduled for Apr. 16, 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

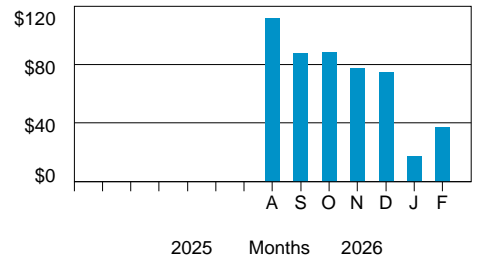


Your Savings

This month \$37.38

Your cumulative savings \$498

Energy Credit Savings



Message Center

Your Impact

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

This Month's Solar Credits



971.00 kWh

Clean Impact CO2 Equivalent



21,705 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
35251-85016	Apr 16, 2026	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 1700002118370000211834 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.