



Statement Date: Oct 1, 2025  
Invoice Number: 95012649

**Account Information:**  
ROGER POITRAS  
604 NEW DAM RD  
WATERBORO ME 04087

**Utility Account Number:**  
30011886386

**Bill Account Number:**  
22238-41014

<b>Total Amount Due by October 13, 2025</b>	<b>\$127.07</b>
Previous Balance	\$185.70
Payments Received - Thank you!	\$(185.70)
Balance Remaining	\$0.00
<b>Billing Period - Aug 12, 2025 to Sep 10, 2025</b>	
Solar Credits	\$115.15
15% Plan Savings	\$(17.27)
<b>Oakland Total</b>	<b>\$97.88</b>
Utility Total Charges	\$29.19

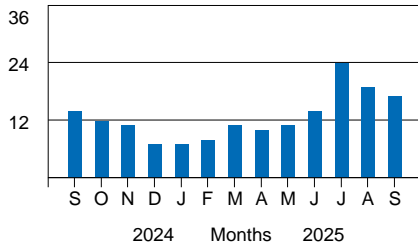
**Total Amount Due \$127.07**

**AUTOPAY Scheduled for Oct. 13, 2025**

PDF COPY Only - No Paper Bill was Created

<b>Questions about Your Bill?</b>	<b>Phone 1-866-969-4129</b>	<b>Online www.nautilussolar.com</b>	<b>Email customercare@nautilussolar.com</b>
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**kWh - Average Per Day**

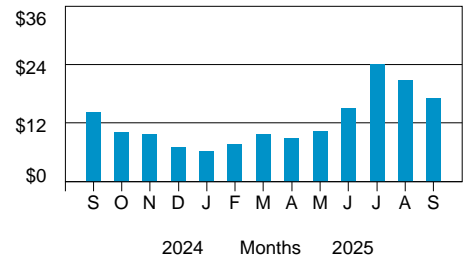


**Your Savings**

**This month \$17.27**

**Your cumulative savings \$365**

**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.



**507.00 kWh**



**17,462 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
22238-41014	Oct 13, 2025	Auto Pay

ROGER POITRAS  
604 NEW DAM RD  
NO. WATERBORO ME 04061

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

69 2200001270720000127073 2223841014

- \* 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.