



Statement Date: Dec 5, 2025

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Invoice Number: 95890405

<b>Total Amount Due by December 15, 2025</b>	<b>\$504.42</b>
Previous Balance	\$500.74
Payments Received - Thank you!	\$(500.74)
Balance Remaining	\$0.00
<b>Billing Period - Sep 11, 2025 to Oct 10, 2025</b>	
Solar Credits	\$593.44
15% Plan Savings	\$(89.02)
<b>Athens Total</b>	<b>\$504.42</b>

**Account Information:**  
 ROBERT LARRIVEE  
 12 ROOSTER RIDGE  
 WINDHAM ME 04062

**Utility Account Number:**  
 035015431287

**Bill Account Number:**  
 35251-85016

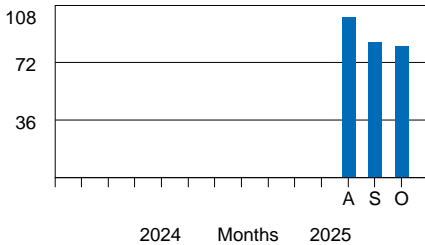
**Total Amount Due \$504.42**

**AUTOPAY Scheduled for Dec. 15, 2025**

PDF COPY Only - No Paper Bill was Created

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

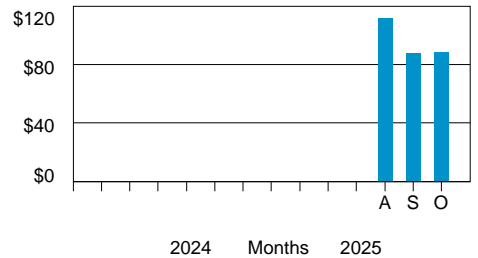


**Your Savings**

This month \$89.02

Your cumulative savings \$289

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**



2,497.00 kWh

**Clean Impact CO2 Equivalent**



12,634 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
35251-85016	Dec 15, 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 9200005044220000504424 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.