



Invoice Number: 94354569

<b>Total Amount Due by September 4, 2025</b>	<b>\$185.70</b>
Previous Balance	\$164.45
Payments Received - Thank you!	\$(164.45)
Balance Remaining	\$0.00
<b>Billing Period - Jul 11, 2025 to Aug 11, 2025</b>	
Solar Credits	\$139.43
15% Plan Savings	\$(20.91)
<b>Oakland Total</b>	<b>\$118.52</b>
Utility Total Charges	\$67.18

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

**Utility Account Number:**  
 30011886386

**Bill Account Number:**  
 22238-41014

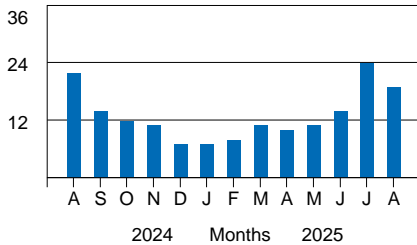
**Total Amount Due \$185.70**

**AUTOPAY Scheduled for Sep. 4, 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 care@nautilussolar.com
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kWh - Average Per Day

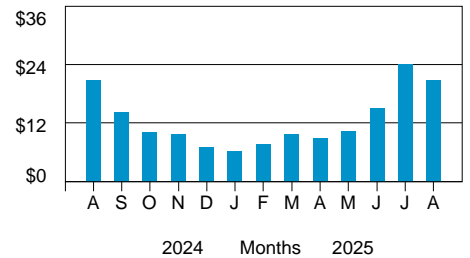


**Your Savings**

**This month \$20.91**

**Your cumulative savings \$348**

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.



**608.00 kWh**



**16,671 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	Sep 04, 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 4800001857080000185703 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.