



Invoice Number: 96158488

<b>Total Amount Due by January 16, 2026</b>	<b>\$443.21</b>
Previous Balance	\$504.42
Payments Received - Thank you!	\$(504.42)
Balance Remaining	\$0.00
<b>Billing Period - Oct 11, 2025 to Nov 10, 2025</b>	
Solar Credits	\$521.42
15% Plan Savings	\$(78.21)
<b>Athens Total</b>	<b>\$443.21</b>

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

**Utility Account Number:**  
 035015431287

**Bill Account Number:**  
 35251-85016

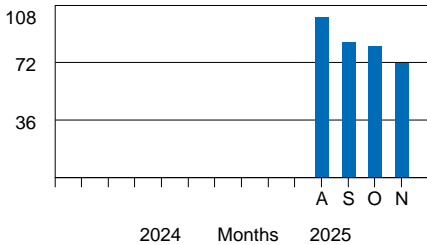
**Total Amount Due \$443.21**

**AUTOPAY Scheduled for Jan. 16, 2026**

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

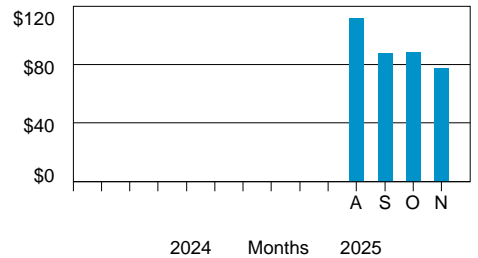


**Your Savings**

This month \$78.21

Your cumulative savings \$367

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.



2,229.00 kWh



16,109 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	Jan 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 9100004432110000443214 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.