



Invoice Number: 97115283

<b>Total Amount Due by April 16, 2026</b>	<b>\$23.34</b>
Previous Balance	\$36.95
Payments Received - Thank you!	\$(36.95)
Balance Remaining	\$0.00
<b>Billing Period - Jan 14, 2026 to Feb 9, 2026</b>	
Solar Credits	\$27.46
15% Plan Savings	\$(4.12)
<b>Athens Total</b>	<b>\$23.34</b>

**Account Information:**  
 SANDRA ROBITAILLE  
 69  
 SKOWHEGAN ME 04976

**Utility Account Number:**  
 035016136216

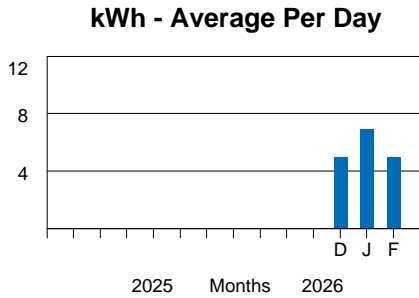
**Bill Account Number:**  
 17607-70019

**Total Amount Due \$23.34**

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

PDF COPY Only - No Paper Bill was Created

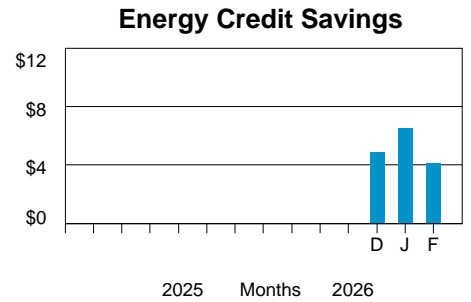
<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
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**Your Savings**

**This month \$4.12**

**Your cumulative savings \$16**



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	<b>130.00 kWh</b>	<b>815 pounds of coal emissions</b>

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>
17607-70019	Apr 16, 2026	Auto Pay

SANDRA ROBITAILLE  
69 MT PLEASANT AVE  
SKOWHEGAN ME 04976

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

69 0300000233430000023345 1760770019

- \* 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.