



Invoice Number: 96804110

Total Amount Due by March 16, 2026	\$93.25
Previous Balance	\$116.67
Payments Received - Thank you!	\$(116.67)
Balance Remaining	\$0.00
Billing Period - Dec 11, 2025 to Jan 13, 2026	
Solar Credits	\$109.71
15% Plan Savings	\$(16.46)
Larson Total	\$93.25

Account Information:
 GISELE FORTIN
 743 BENTON AVE
 WINSLOW ME 04901

Utility Account Number:
 030015221937

Bill Account Number:
 30242-51002

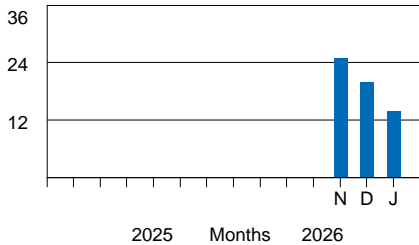
Total Amount Due \$93.25

AUTOPAY Scheduled for Mar. 16, 2026

PDF COPY Only - No Paper Bill was Created

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

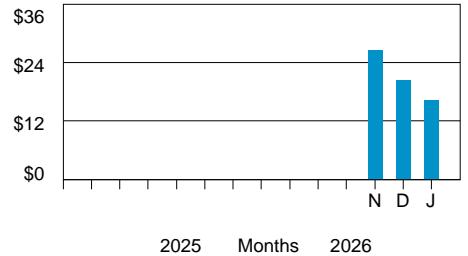


Your Savings

This month \$16.46

Your cumulative savings \$64

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



468.00 kWh

Clean Impact CO2 Equivalent



2,862 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
30242-51002	Mar 16, 2026	Auto Pay

GISELE FORTIN
743 BENTON AVE
WINSLOW ME 04901

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

69 6400000932540000093251 3024251002

- * 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.