



Statement Date: Apr 6, 2026
Invoice Number: 97120868

Account Information:
JEANNINE LAVIGNE
130 NEW RD.
ARUNDEL ME 04005

Utility Account Number:
035012459893

Bill Account Number:
45382-93019

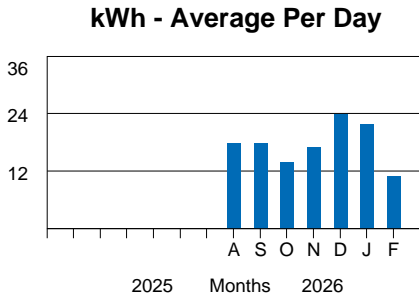
Total Amount Due by April 16, 2026	\$58.97
Previous Balance	\$153.94
Payments Received - Thank you!	\$(153.94)
Balance Remaining	\$0.00
Billing Period - Jan 14, 2026 to Feb 9, 2026	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$69.38
15% Plan Savings	\$(10.41)
Larson Total	\$58.97

Total Amount Due \$58.97

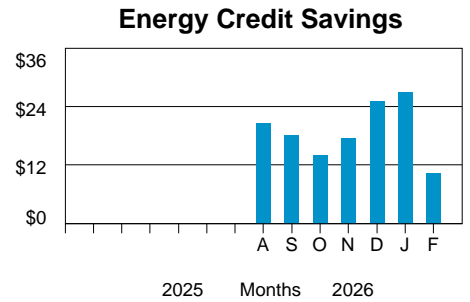
AUTOPAY Scheduled for Apr. 16, 2026

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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Your Savings
This month \$10.41
Your cumulative savings \$133



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.	289.00 kWh	5,976 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
45382-93019	Apr 16, 2026	Auto Pay

JEANNINE LAVIGNE
130 NEW RD.
ARUNDEL ME 04005

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

69 6200000589720000058979 4538293019

- * 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.