



Invoice Number: 96137290

|   |                |
|---|----------------|
| <b>Total Amount Due by January 15, 2026</b> | <b>\$91.54</b> |
| Previous Balance                            | \$0.00         |
| Balance Remaining                           | \$0.00         |

|  |                |
|--|----------------|
| <b>Billing Period - Oct 11, 2025 to Nov 10, 2025</b> |                |
| Solar Credits  | \$107.70       |
| 15% Plan Savings                                     | \$(16.16)      |
| <b>Larson Total</b>                                  | <b>\$91.54</b> |

**Account Information:**

ABIGAIL VARNEY  
48 RYDER RD  
FARMINGDALE ME 04344

**Utility Account Number:**

030016436344

**Bill Account Number:**

71993-44009

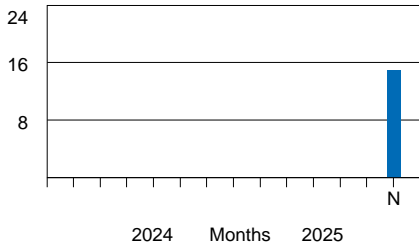
**Total Amount Due \$91.54**

**AUTOPAY Scheduled for Jan. 15, 2026**

PDF COPY Only - No Paper Bill was Created

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

kWh - Average Per Day

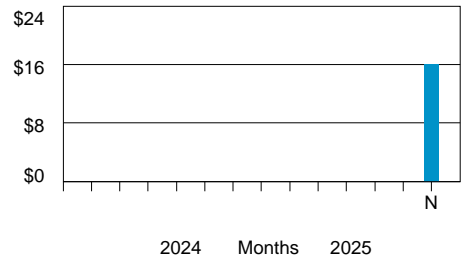


**Your Savings**

**This month \$16.16**

**Your cumulative savings \$16**

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.



**476.00 kWh**



**742 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.

You have the option to rescind authorization within 5 days of receipt of your first bill. If you wish to request this, please email or call at the information listed below



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

|                                 |                 |                   |
|---------------------------------|-----------------|-------------------|
| <b>Your Bill Account Number</b> | <b>Due Date</b> | <b>Amount Due</b> |
| 71993-44009                     | Jan 15, 2026    | Auto Pay          |

ABIGAIL VARNEY  
48 RYDER RD  
FARMINGDALE ME 04344

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

69 0400000915440000091543 7199344009

- \* 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.