



Statement Date: Oct 6, 2025
Invoice Number: 95124888

Account Information:
LISA GAUMONT
62 OAK ST
BIDDEFORD ME 04005

Utility Account Number:
030016094853

Bill Account Number:
20444-56011

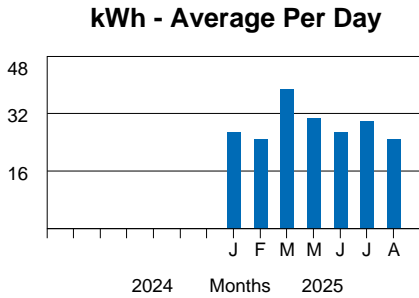
Total Amount Due by October 16, 2025	\$159.57
Previous Balance	\$177.28
Payments Received - Thank you!	\$(177.28)
Balance Remaining	\$0.00
Billing Period - Jul 11, 2025 to Aug 12, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$187.73
15% Plan Savings	\$(28.16)
Larson Total	\$159.57

Total Amount Due \$159.57

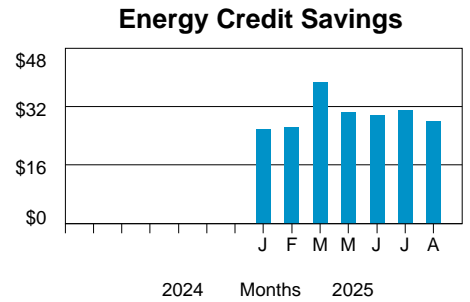
AUTOPAY Scheduled for Oct. 16, 2025

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 \$28.16
Your cumulative savings \$211



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.	809.00 kWh	9,694 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
20444-56011	Oct 16, 2025	Auto Pay

LISA GAUMONT
62 OAK ST
BIDDEFORD ME 04005

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

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- * 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.