



Statement Date: Oct 6, 2025
Invoice Number: 95124570

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

Utility Account Number:
035012459893

Bill Account Number:
45382-93019

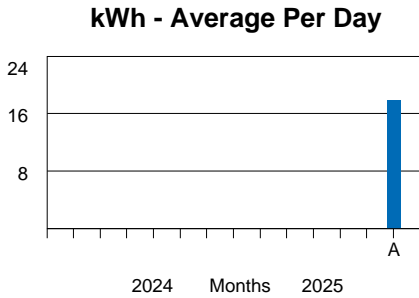
Total Amount Due by October 16, 2025	\$116.87
Previous Balance	\$0.00
Balance Remaining	\$0.00
Billing Period - Jul 11, 2025 to Aug 12, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$137.50
15% Plan Savings	\$(20.63)
Larson Total	\$116.87

Total Amount Due \$116.87

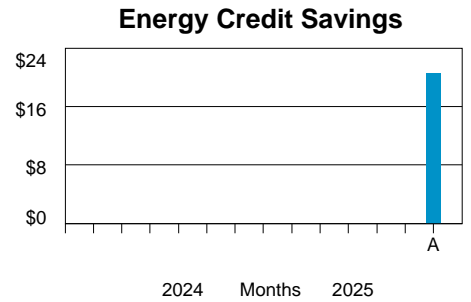
AUTOPAY Scheduled for Oct. 16, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customercare@nautilussolar.com
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Your Savings
This month **\$20.63**
Your cumulative savings **\$21**



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.	600.00 kWh	935 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

Your Bill Account Number	Due Date	Amount Due
45382-93019	Oct 16, 2025	Auto Pay

JEANNINE LAVIGNE
130 NEW RD.
ARUNDEL 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.