



Invoice Number: 95561401

<b>Total Amount Due by November 17, 2025</b>	<b>\$102.98</b>
Previous Balance	\$116.87
Payments Received - Thank you!	\$(116.87)
Balance Remaining	\$0.00
<b>Billing Period - Aug 13, 2025 to Sep 10, 2025</b>	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$121.15
15% Plan Savings	\$(18.17)
<b>Larson Total</b>	<b>\$102.98</b>

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

**Utility Account Number:**  
 035012459893

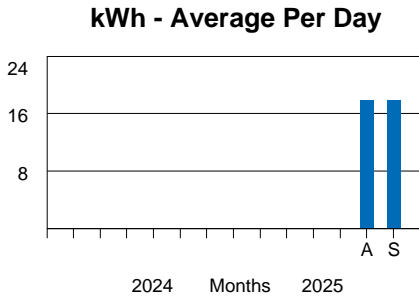
**Bill Account Number:**  
 45382-93019

**Total Amount Due \$102.98**

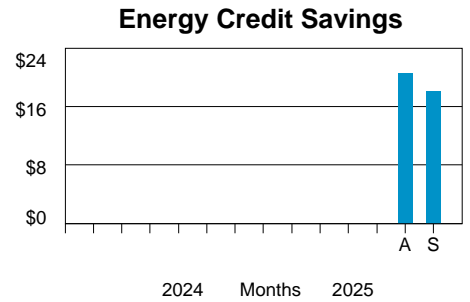
**AUTOPAY Scheduled for Nov. 17, 2025**

PDF COPY Only - No Paper Bill was Created

<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
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**Your Savings**  
 This month  
**\$18.17**  
 Your cumulative savings  
**\$39**



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	<b>532.00 kWh</b>	<b>1,765 pounds of coal emissions</b>

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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
45382-93019	Nov 17, 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

69 2500001029850000102989 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.