



Statement Date: Feb 5, 2026

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Invoice Number: 96517238

Total Amount Due by February 17, 2026	\$45.77
Previous Balance	\$68.25
Payments Received - Thank you!	\$(68.25)
Balance Remaining	\$0.00
Billing Period - Nov 11, 2025 to Dec 10, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$53.85
15% Plan Savings	\$(8.08)
Larson Total	\$45.77

Account Information:

PETER GRENIER
424 POND RD
LEWISTON ME 04240

Utility Account Number:

035012980385

Bill Account Number:

82019-52014

Total Amount Due

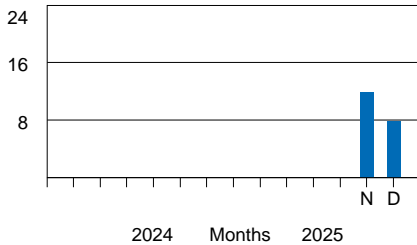
\$45.77

AUTOPAY Scheduled for Feb. 17, 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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kWh - Average Per Day

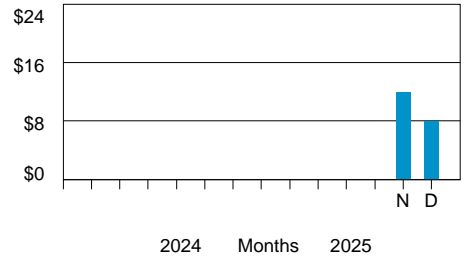


Your Savings

This month \$8.08

Your cumulative savings \$20

Energy Credit Savings



Message Center

Your Impact

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

This Month's Solar Credits



252.00 kWh

Clean Impact CO2 Equivalent



957 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
82019-52014	Feb 17, 2026	Auto Pay

PETER GRENIER
424 POND RD
LEWISTON ME 04240

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.