



Statement Date: Dec 5, 2025

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Invoice Number: 95888156

Total Amount Due by December 15, 2025	\$103.19
Previous Balance	\$107.89
Payments Received - Thank you!	\$(107.89)
Balance Remaining	\$0.00
Billing Period - Sep 11, 2025 to Oct 10, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$121.40
15% Plan Savings	\$(18.21)
Larson Total	\$103.19

Account Information:
LISA GAUMONT
62 OAK ST
BIDDEFORD ME 04005

Utility Account Number:
030016094853

Bill Account Number:
20444-56011

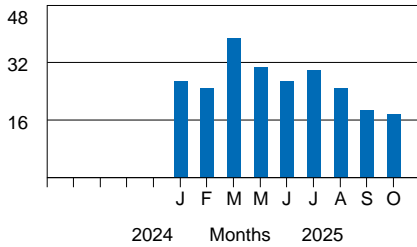
Total Amount Due \$103.19

AUTOPAY Scheduled for Dec. 15, 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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kWh - Average Per Day

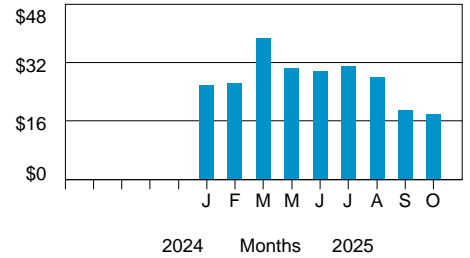


Your Savings

This month \$18.21

Your cumulative savings \$249

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



533.00 kWh

Clean Impact CO2 Equivalent



11,392 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	Dec 15, 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

69 3200001031920000103196 2044456011

- * 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.