



Invoice Number: 96499325

Total Amount Due by February 17, 2026	\$343.65
Previous Balance	\$185.32
Payments Received - Thank you!	\$(185.32)
Balance Remaining	\$0.00
Billing Period - Nov 11, 2025 to Dec 10, 2025	
Solar Credits	\$404.29
15% Plan Savings	\$(60.64)
Larson Total	\$343.65

Account Information:
 LISA GAUMONT
 62 OAK ST
 BIDDEFORD ME 04005

Utility Account Number:
 030016094853

Bill Account Number:
 20444-56011

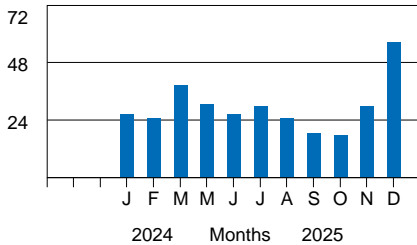
Total Amount Due \$343.65

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

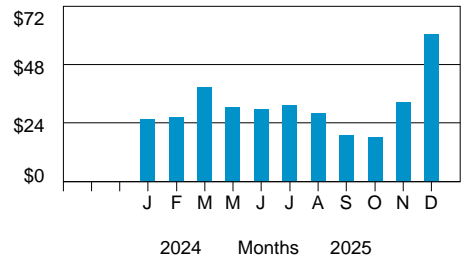


Your Savings

This month \$60.64

Your cumulative savings \$342

Energy Credit Savings



Message Center

Your Impact

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

If you choose to pay by Credit Card, you will be charged a convenience fee of 2.9% unless prohibited by local law.

This Month's Solar Credits



1,710.00 kWh

Clean Impact CO2 Equivalent



15,515 pounds of coal emissions



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

Your Bill Account Number	Due Date	Amount Due
20444-56011	Feb 17, 2026	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 9100003436510000343656 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.