



Statement Date: Mar 5, 2026

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Invoice Number: 96804115

Total Amount Due by March 16, 2026	\$51.79
Previous Balance	\$153.66
Payments Received - Thank you!	\$(153.66)
Balance Remaining	\$0.00
Billing Period - Dec 11, 2025 to Jan 13, 2026	
Solar Credits	\$60.93
15% Plan Savings	\$(9.14)
Larson Total	\$51.79

Account Information:
 ABIGAIL VARNEY
 48 RYDER RD
 FARMINGDALE ME 04344

Utility Account Number:
 030016436344

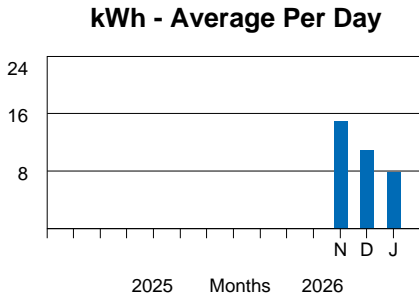
Bill Account Number:
 71993-44009

Total Amount Due \$51.79

AUTOPAY Scheduled for Mar. 16, 2026

PDF COPY Only - No Paper Bill was Created

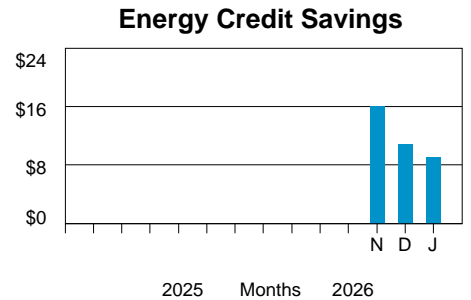
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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Your Savings

This month \$9.14

Your cumulative savings \$36



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.	272.00 kWh	1,684 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
71993-44009	Mar 16, 2026	Auto Pay

ABIGAIL VARNEY
48 RYDER RD
FARMINGDALE ME 04344

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.