



Invoice Number: 95398299

Total Amount Due by November 3, 2025	\$356.29
Previous Balance	\$425.33
Payments Received - Thank you!	\$(425.33)
Balance Remaining	\$0.00
Billing Period - Sep 11, 2025 to Oct 9, 2025	
Solar Credits	\$384.58
15% Plan Savings	\$(57.69)
Larson Total	\$326.89
Utility Total Charges	\$29.40

Account Information:
 DAN ARSENAULT
 178 NEW COUNTY RD
 SACO ME 04072

Utility Account Number:
 30010896949

Bill Account Number:
 29641-95017

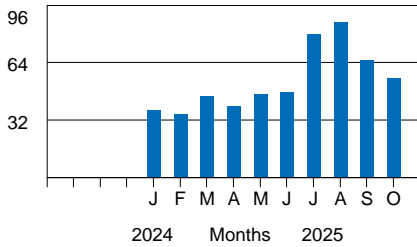
Total Amount Due \$356.29

AUTOPAY Scheduled for Nov. 3, 2025

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
-----------------------------------	--------------------------------	--	--

kWh - Average Per Day

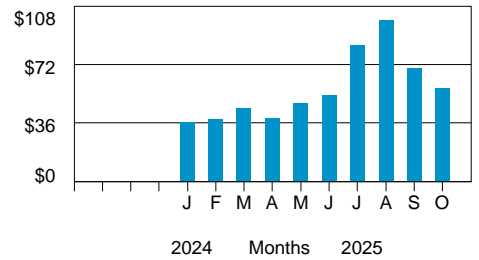


Your Savings

This month \$57.69

Your cumulative savings \$574

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



1,628.00 kWh

Clean Impact CO2 Equivalent



25,687 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
29641-95017	Nov 03, 2025	Auto Pay

DAN ARSENAULT
178 NEW COUNTY RD
SACO ME 04072

Nautilus Solar Energy, LLC
200 N LaSalle St, Suite 2630
Chicago, IL 60601-1092

69 6200003562920000356293 2964195017

- * 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.