



Invoice Number: 97115915

Total Amount Due by April 16, 2026	\$54.49
Previous Balance	\$496.17
Payments Received - Thank you!	\$(496.17)
Balance Remaining	\$0.00
Billing Period - Jan 14, 2026 to Feb 9, 2026	
Solar Credits	\$64.11
15% Plan Savings	\$(9.62)
Larson Total	\$54.49

Account Information:
LISA GAUMONT
62 OAK ST
BIDDEFORD ME 04005

Utility Account Number:
030016094853

Bill Account Number:
20444-56011

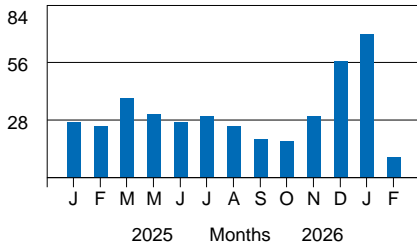
Total Amount Due \$54.49

AUTOPAY Scheduled for Apr. 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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kWh - Average Per Day

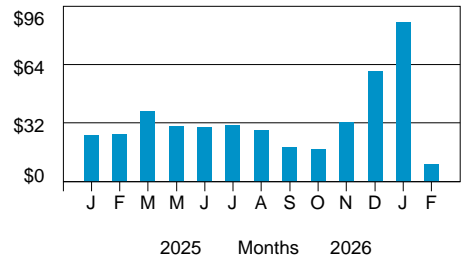


Your Savings

This month \$9.62

Your cumulative savings \$439

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



269.00 kWh

Clean Impact CO2 Equivalent



19,633 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	Apr 16, 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 3600000544960000054496 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.