



Statement Date: Jan 5, 2026
Invoice Number: 96137154

Account Information:
JEANNINE LAVIGNE
130 NEW RD.
ARUNDEL ME 04005

Utility Account Number:
035012459893

Bill Account Number:
45382-93019

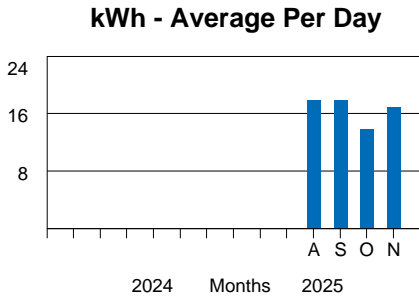
| | |
|--|----------------|
| Total Amount Due by January 15, 2026 | \$99.31 |
| Previous Balance | \$79.90 |
| Payments Received - Thank you! | \$(79.90) |
| Balance Remaining | \$0.00 |
| Billing Period - Oct 11, 2025 to Nov 10, 2025 | |
| Solar Credits | \$116.83 |
| 15% Plan Savings | \$(17.52) |
| Larson Total | \$99.31 |

Total Amount Due \$99.31

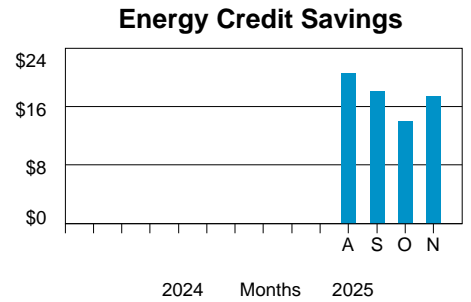
AUTOPAY Scheduled for Jan. 15, 2026

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 |
|-----------------------------------|--------------------------------|--|--|



Your Savings
This month **\$17.52**
Your cumulative savings **\$70**



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. | 514.00 kWh | 3,219 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 |
| 45382-93019 | Jan 15, 2026 | Auto Pay |

JEANNINE LAVIGNE
130 NEW RD.
ARUNDEL ME 04005

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

69 6600000993160000099319 4538293019

- * 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.