



Invoice Number: 97116263

<b>Total Amount Due by April 16, 2026</b>	<b>\$52.03</b>
Previous Balance	\$83.51
Payments Received - Thank you!	\$(83.51)
Balance Remaining	\$0.00
<b>Billing Period - Jan 14, 2026 to Feb 9, 2026</b>	
Solar Credits	\$61.21
15% Plan Savings	\$(9.18)
<b>Larson Total</b>	<b>\$52.03</b>

**Account Information:**  
 RYAN OUELLETTE  
 15 BAILEY AVE  
 LEWISTON ME 04240

**Utility Account Number:**  
 035016223816

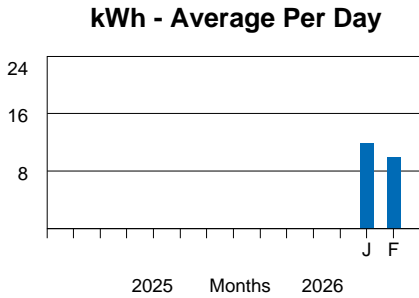
**Bill Account Number:**  
 11323-94007

**Total Amount Due \$52.03**

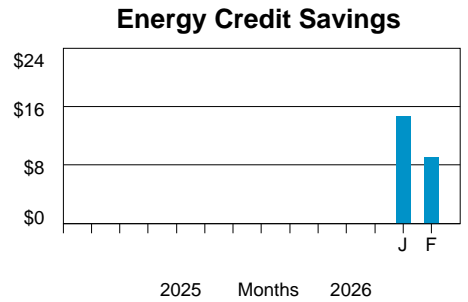
**AUTOPAY Scheduled for Apr. 16, 2026**

PDF COPY Only - No Paper Bill was Created

<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
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**Your Savings**  
 This month  
**\$9.18**  
 Your cumulative savings  
**\$24**



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	<b>258.00 kWh</b>	<b>1,060 pounds of coal emissions</b>

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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
11323-94007	Apr 16, 2026	Auto Pay

RYAN OUELLETTE  
15 BAILEY AVE  
LEWISTON ME 04240

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

69 8700000520370000052033 1132394007

- \* 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.