



Invoice Number: 96809793

Total Amount Due by March 16, 2026	\$153.94
Previous Balance	\$142.41
Payments Received - Thank you!	\$(142.41)
Balance Remaining	\$0.00
Billing Period - Dec 11, 2025 to Jan 13, 2026	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$181.11
15% Plan Savings	\$(27.17)
Larson Total	\$153.94

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

Utility Account Number:
 035012459893

Bill Account Number:
 45382-93019

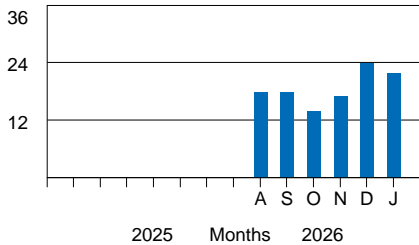
Total Amount Due \$153.94

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

kWh - Average Per Day

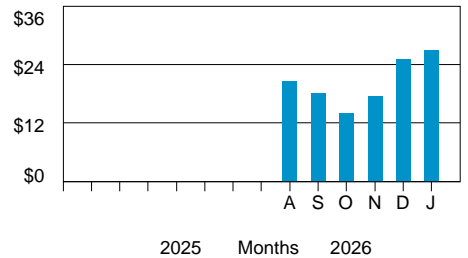


Your Savings

This month \$27.17

Your cumulative savings \$123

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



755.00 kWh

Clean Impact CO2 Equivalent



5,526 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	Mar 16, 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 0700001539470000153949 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.