



Invoice Number: 96809809

Total Amount Due by March 16, 2026	\$39.31
Previous Balance	\$45.77
Payments Received - Thank you!	\$(45.77)
Balance Remaining	\$0.00
Billing Period - Dec 11, 2025 to Jan 13, 2026	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$46.25
15% Plan Savings	\$(6.94)
Larson Total	\$39.31

Account Information:
 PETER GRENIER
 424 POND RD
 LEWISTON ME 04240

Utility Account Number:
 035012980385

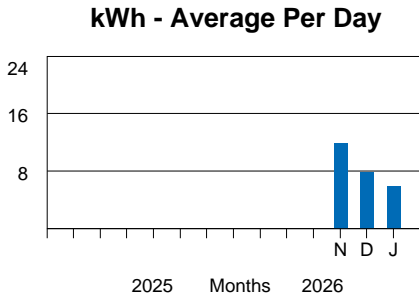
Bill Account Number:
 82019-52014

Total Amount Due \$39.31

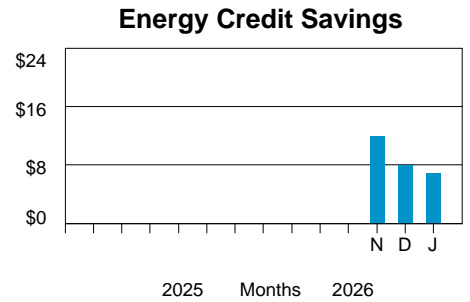
AUTOPAY Scheduled for Mar. 16, 2026

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
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Your Savings
 This month
\$6.94
 Your cumulative savings
\$27



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.	 213.00 kWh	 1,289 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
82019-52014	Mar 16, 2026	Auto Pay

PETER GRENIER
424 POND RD
LEWISTON ME 04240

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

69 4200000393120000039317 8201952014

- * 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.