



Invoice Number: 97005823

Total Amount Due by April 6, 2026	\$287.54
Previous Balance	\$356.06
Payments Received - Thank you!	\$(356.06)
Balance Remaining	\$0.00
Billing Period - Feb 10, 2026 to Mar 10, 2026	
Solar Credits	\$302.74
15% Plan Savings	\$(45.41)
Larson Total	\$257.33
Utility Total Charges	\$30.21

Account Information:
 DAN ARSENAULT
 178 NEW COUNTY RD
 SACO ME 04072

Utility Account Number:
 30010896949

Bill Account Number:
 29641-95017

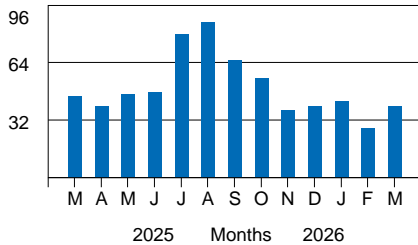
Total Amount Due \$287.54

AUTOPAY Scheduled for Apr. 6, 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

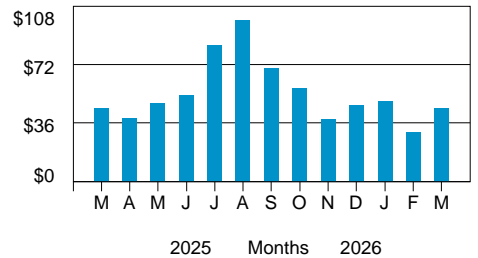


Your Savings



This month \$45.41

Your cumulative savings \$786

Energy Credit Savings



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.	 1,174.00 kWh	 34,761 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
29641-95017	Apr 06, 2026	Auto Pay

DAN ARSENAULT
 178 NEW COUNTY RD
 SACO ME 04072

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

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- * 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.