NautilusSolar

Statement Date: Feb 23, 2026
Invoice Number: 96679375

Total Amount Due by March 5, 2026	**$356.06**
Previous Balance	$313.54
Payments Received - Thank you!	$(313.54)
Balance Remaining	$0.00

Billing Period - Jan 13, 2026 to Feb 9, 2026	
Solar Credits	$203.07
15% Plan Savings	$(30.46)
Larson Total	**$172.61**
Utility Total Charges	$183.45

Total Amount Due **$356.06**

AUTOPAY Scheduled for Mar. 5, 2026

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

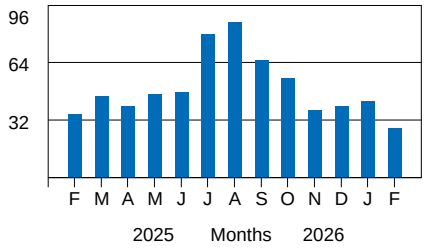
Utility Account Number:
30010896949

Bill Account Number:
29641-95017

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone	Online	Email
	1-866-969-4129	www.nautilussolar.com	customercare@nautilussolar.com

kWh - Average Per Day

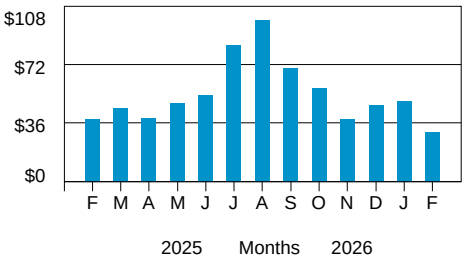


Your Savings

This month
$30.46

Your cumulative savings
$740

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.	796.00 kWh	32,931 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.

NautilusSolar

74 W Broad St Ste 530 Bethlehem, PA 18018-5738

Your Bill Account Number	Due Date	Amount Due
29641-95017	Mar 05, 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

69 0100003560610000356063 2964195017

* 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.