



Invoice Number: 96140214

<b>Total Amount Due by January 15, 2026</b>	<b>\$68.25</b>
Previous Balance	\$0.00
Balance Remaining	\$0.00
<b>Billing Period - Oct 11, 2025 to Nov 10, 2025</b>	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$80.30
15% Plan Savings	\$(12.05)
<b>Larson Total</b>	<b>\$68.25</b>

**Account Information:**  
 PETER GRENIER  
 424 POND RD  
 LEWISTON ME 04240

**Utility Account Number:**  
 035012980385

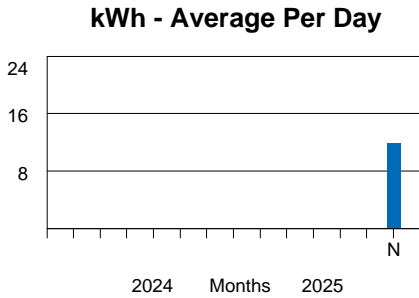
**Bill Account Number:**  
 82019-52014

**Total Amount Due \$68.25**

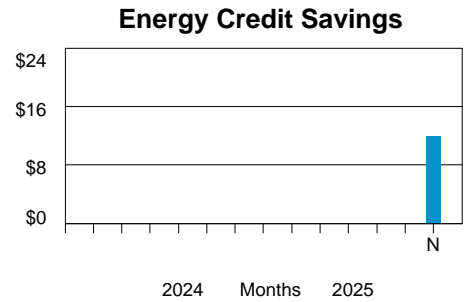
**AUTOPAY Scheduled for Jan. 15, 2026**

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  
**\$12.05**  
 Your cumulative savings  
**\$12**



**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>362.00 kWh</b>	<b>564 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.  
 You have the option to rescind authorization within 5 days of receipt of your first bill. If you wish to request this, please email or call at the information listed below



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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
82019-52014	Jan 15, 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 6200000682520000068257 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.