



Invoice Number: 97116235

| | |
|---|----------------|
| Total Amount Due by April 16, 2026 | \$33.87 |
| Previous Balance | \$51.79 |
| Payments Received - Thank you! | \$(51.79) |
| Balance Remaining | \$0.00 |
| Billing Period - Jan 14, 2026 to Feb 9, 2026 | |
| Solar Credits | \$39.85 |
| 15% Plan Savings | \$(5.98) |
| Larson Total | \$33.87 |

Account Information:
 ABIGAIL VARNEY
 48 RYDER RD
 FARMINGDALE ME 04344

Utility Account Number:
 030016436344

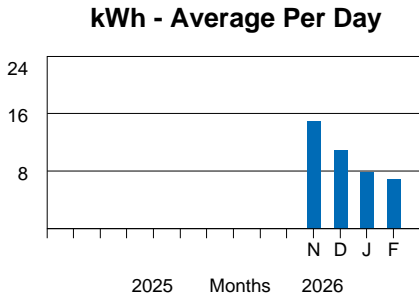
Bill Account Number:
 71993-44009

Total Amount Due \$33.87

AUTOPAY Scheduled for Apr. 16, 2026

PDF COPY Only - No Paper Bill was Created

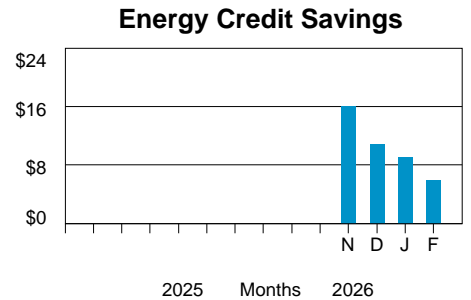
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|-----------------------------------|--------------------------------|--|--|
| Questions about Your Bill? | Phone 1-866-969-4129 | Online www.nautilussolar.com | Email customer@nautilussolar.com |
|-----------------------------------|--------------------------------|--|--|



Your Savings

This month \$5.98

Your cumulative savings \$42



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. | 177.00 kWh | 1,959 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 |
| 71993-44009 | Apr 16, 2026 | Auto Pay |

ABIGAIL VARNEY
48 RYDER RD
FARMINGDALE ME 04344

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

69 2500000338750000033873 7199344009

- * 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.