



Invoice Number: 96804147

Total Amount Due by March 16, 2026	\$112.70
Previous Balance	\$0.00
Balance Remaining	\$0.00
Billing Period - Dec 11, 2025 to Jan 13, 2026	
Solar Credits	\$132.59
15% Plan Savings	\$(19.89)
Larson Total	\$112.70

Account Information:

CAROL MINER
4 LOWER METHODIST RD
CUMBERLAND CENTER ME 04021

Utility Account Number:

035013947763

Bill Account Number:

63645-45019

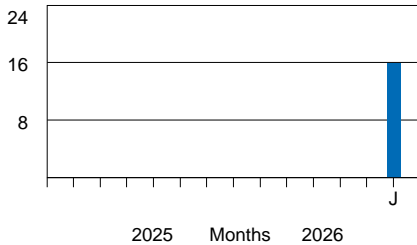
Total Amount Due \$112.70

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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kWh - Average Per Day

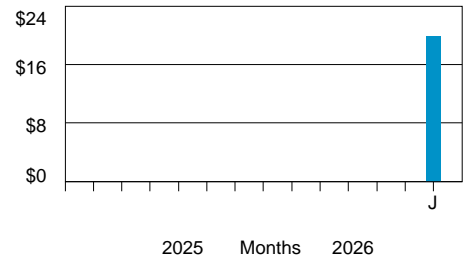


Your Savings

This month \$19.89

Your cumulative savings \$20

Energy Credit Savings



Message Center

Your Impact

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

This Month's Solar Credits



560.00 kWh

Clean Impact CO2 Equivalent



873 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.

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

Your Bill Account Number	Due Date	Amount Due
63645-45019	Mar 16, 2026	Auto Pay

CAROL MINER
4 LOWER METHODIST RD
CUMBERLAND CENTER ME 04021

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

69 7500001127050000112704 6364545019

- * 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.