



Invoice Number: 96683330

Account Information:
 JANET DIAZ
 14 MARSH VIEW DRIVE
 TURNER ME 04282

Utility Account Number:
 35015304922

Bill Account Number:
 38761-62009

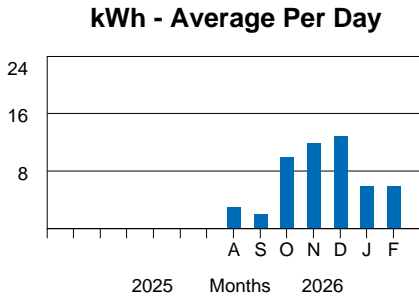
Total Amount Due by March 9, 2026	\$32.06
Previous Balance	\$(0.33)
Balance Remaining	\$(0.33)
Billing Period - Dec 11, 2025 to Jan 12, 2026	
** Corrected Bill - Remove Utility Charges **	\$0.00
Solar Credits	\$38.11
15% Plan Savings	\$(5.72)
Larson Total	\$32.39

Total Amount Due \$32.06

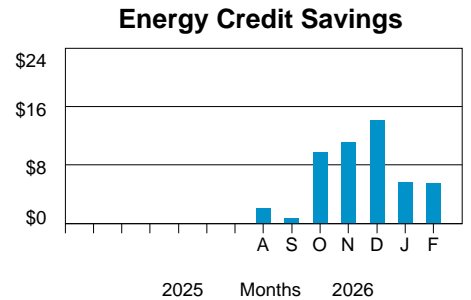
AUTOPAY Scheduled for Mar. 9, 2026

PDF COPY Only - No Paper Bill was Created



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



Your Savings
 This month **\$5.72**
 Your cumulative savings **\$50**



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.	 186.00 kWh	 2,430 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
38761-62009	Mar 09, 2026	Auto Pay

JANET DIAZ
14 MARSH VIEW DRIVE
TURNER ME 04282

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

69 5900000320690000032066 3876162009

- * 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.