



Invoice Number: 96804096

Total Amount Due by March 16, 2026	\$194.93
Previous Balance	\$223.15
Payments Received - Thank you!	\$(223.15)
Balance Remaining	\$0.00
Billing Period - Dec 11, 2025 to Jan 13, 2026	
Solar Credits	\$229.33
15% Plan Savings	\$(34.40)
Larson Total	\$194.93

Account Information:
 STEVEN GOWER
 42 LAMBERT AVE
 AUGUSTA ME 04330

Utility Account Number:
 035016588721

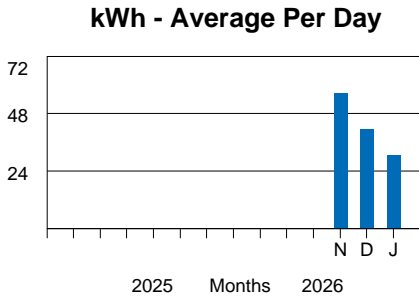
Bill Account Number:
 47278-72017

Total Amount Due \$194.93

AUTOPAY Scheduled for Mar. 16, 2026

PDF COPY Only - No Paper Bill was Created

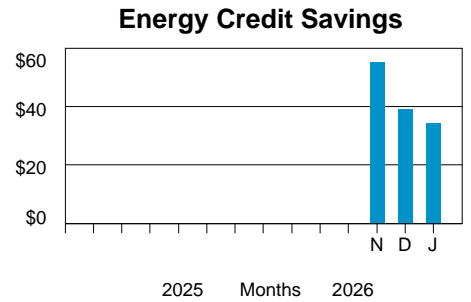
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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Your Savings

This month \$34.40

Your cumulative savings \$129



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.	1,049.00 kWh	6,322 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
47278-72017	Mar 16, 2026	Auto Pay

STEVEN GOWER
42 LAMBERT AVE
AUGUSTA ME 04330

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

69 1200001949320000194932 4727872017

- * 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.