



Invoice Number: 96679938

Total Amount Due by March 5, 2026	\$258.74
Previous Balance	\$257.54
Payments Received - Thank you!	\$(257.54)
Balance Remaining	\$0.00
Billing Period - Jan 13, 2026 to Feb 9, 2026	
Solar Credits	\$50.13
15% Plan Savings	\$(7.52)
Larson Total	\$42.61
Utility Total Charges	\$216.13

Account Information:
 SHEILA BREMNER
 11 WEST MINOT RD
 MINOT ME 04258

Utility Account Number:
 35016687069

Bill Account Number:
 70544-98008

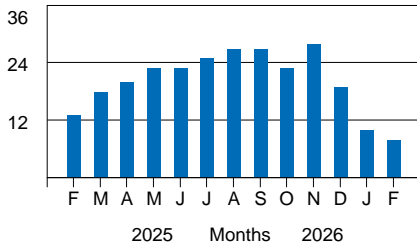
Total Amount Due \$258.74

AUTOPAY Scheduled for Mar. 5, 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
-----------------------------------	--------------------------------	--	--

kWh - Average Per Day

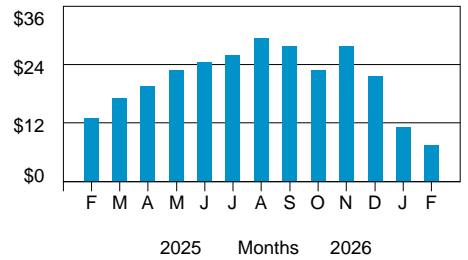


Your Savings

This month \$7.52

Your cumulative savings \$273

Energy Credit Savings



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.



216.00 kWh



12,445 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
70544-98008	Mar 05, 2026	Auto Pay

SHEILA BREMNER
11 WEST MINOT RD
MINOT ME 04258

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

69 3500002587450000258746 7054498008

- * 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.