



Invoice Number: 96804153

<b>Total Amount Due by March 16, 2026</b>	<b>\$77.38</b>
Previous Balance	\$0.00
Balance Remaining	\$0.00

<b>Billing Period - Dec 11, 2025 to Jan 13, 2026</b>	
Solar Credits	\$91.04
15% Plan Savings	\$(13.66)
<b>Larson Total</b>	<b>\$77.38</b>

**Account Information:**

MARY LEE  
1DIXON TERRACE  
WINSLOW ME 04901

**Utility Account Number:**

035015470442

**Bill Account Number:**

00925-04008

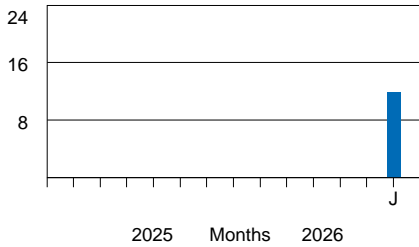
**Total Amount Due \$77.38**

**AUTOPAY Scheduled for Mar. 16, 2026**

PDF COPY Only - No Paper Bill was Created

<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
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**kWh - Average Per Day**

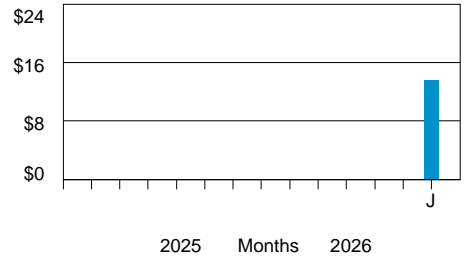


**Your Savings**

**This month \$13.66**

**Your cumulative savings \$14**

**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**



**393.00 kWh**

**Clean Impact CO2 Equivalent**



**613 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
00925-04008	Mar 16, 2026	Auto Pay

MARY LEE  
1DIXON TERRACE  
WINSLOW ME 04901

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

69 5000000773800000077380 0092504008

- \* 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.