



Invoice Number: 96372674

**Account Information:**  
 SHELBY BRAITHWOOD  
 3 HILLSIDE AVENUE  
 WINTHROP ME 04364

**Utility Account Number:**  
 30010347539

**Bill Account Number:**  
 97665-13007

<b>Total Amount Due by February 5, 2026</b>	<b>\$235.48</b>
Previous Balance	\$207.44
Payments Received - Thank you!	\$(207.44)
Balance Remaining	\$0.00
<b>Billing Period - Dec 11, 2025 to Jan 12, 2026</b>	
Solar Credits	\$106.36
15% Plan Savings	\$(15.95)
<b>Larson Total</b>	<b>\$90.41</b>
Utility Total Charges	\$145.07

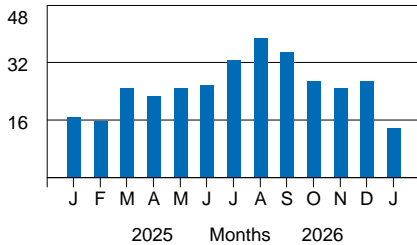
**Total Amount Due \$235.48**

**AUTOPAY Scheduled for Feb. 5, 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

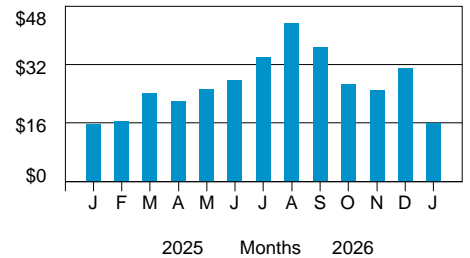


**Your Savings**

This month \$15.95

Your cumulative savings \$346

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**



469.00 kWh

**Clean Impact CO2 Equivalent**



15,717 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
97665-13007	Feb 05, 2026	Auto Pay

SHELBY BRAITHWOOD  
3 HILLSIDE AVENUE  
WINTHROP ME 04364

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

69 2200002354820000235485 9766513007

- \* 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.