



Invoice Number: 96678380

<b>Total Amount Due by March 5, 2026</b>	<b>\$99.21</b>
Previous Balance	\$0.00
Balance Remaining	\$0.00

<b>Billing Period - Jan 13, 2026 to Feb 9, 2026</b>	
Solar Credits	\$20.08
15% Plan Savings	\$(3.01)
<b>Larson Total</b>	<b>\$17.07</b>
Utility Total Charges	\$82.14

**Account Information:**  
 CHRISTIE OWENS  
 13 WARNER RD  
 ARROWSIC ME 04530

**Utility Account Number:**  
 35012034027

**Bill Account Number:**  
 11018-84003

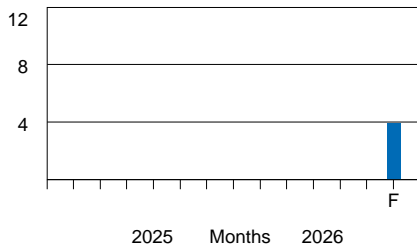
**Total Amount Due \$99.21**

**AUTOPAY Scheduled for Mar. 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**

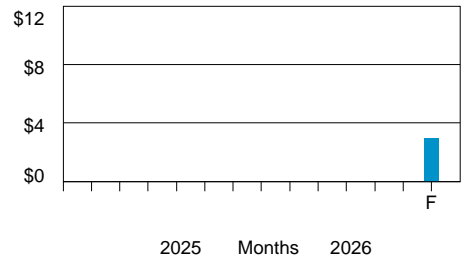


**Your Savings**



**This month \$3.01**

**Your cumulative savings \$3**

**Energy Credit Savings**



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	 <b>102.00 kWh</b>	 <b>159 pounds of coal emissions</b>

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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
11018-84003	Mar 05, 2026	Auto Pay

CHRISTIE OWENS  
 13 WARNER RD  
 ARROWSIC ME 04530

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

69 7900000992190000099218 1101884003

- \* 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.