



Invoice Number: 96804073

Total Amount Due by March 16, 2026	\$86.27
Previous Balance	\$119.93
Payments Received - Thank you!	\$(119.93)
Balance Remaining	\$0.00
Billing Period - Dec 11, 2025 to Jan 13, 2026	
Solar Credits	\$101.49
15% Plan Savings	\$(15.22)
Larson Total	\$86.27

Account Information:
 KELLY BUZZELL
 360 STANLEY RD
 WINTHROP ME 04364

Utility Account Number:
 035014590810

Bill Account Number:
 63756-89004

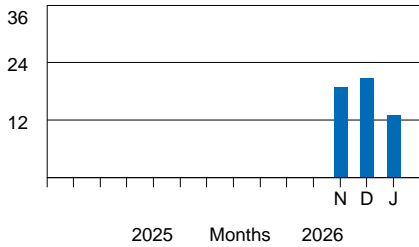
Total Amount Due \$86.27

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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kWh - Average Per Day

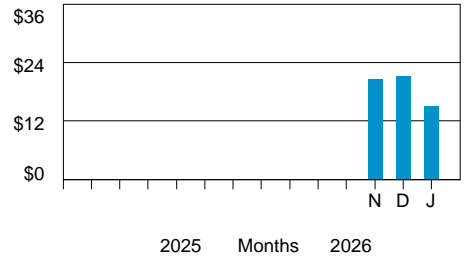


Your Savings

This month \$15.22

Your cumulative savings \$57

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



435.00 kWh

Clean Impact CO2 Equivalent



2,577 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
63756-89004	Mar 16, 2026	Auto Pay

KELLY BUZZELL
360 STANLEY RD
WINTHROP ME 04364

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

69 0400000862740000086279 6375689004

- * 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.