



Invoice Number: 96809817

Total Amount Due by March 16, 2026	\$120.74
Previous Balance	\$136.28
Payments Received - Thank you!	\$(136.28)
Balance Remaining	\$0.00
Billing Period - Dec 11, 2025 to Jan 13, 2026	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$142.05
15% Plan Savings	\$(21.31)
Larson Total	\$120.74

Account Information:
 DANIEL FLORES
 14 GUNPOWDER MILL RD
 WINDHAM ME 04062

Utility Account Number:
 030015318337

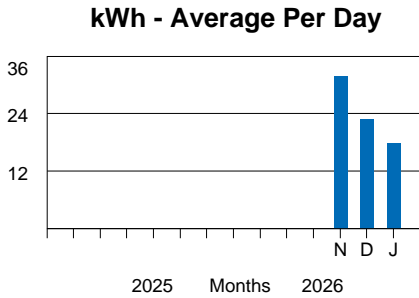
Bill Account Number:
 01024-12000

Total Amount Due \$120.74

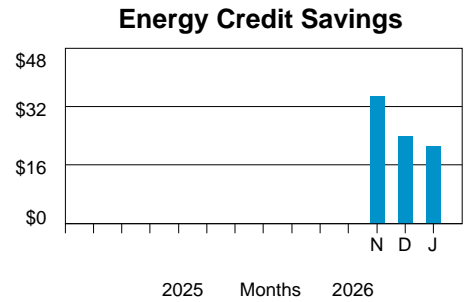
AUTOPAY Scheduled for Mar. 16, 2026

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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Your Savings
 This month
\$21.31
 Your cumulative savings
\$80



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.	598.00 kWh	3,570 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
01024-12000	Mar 16, 2026	Auto Pay

DANIEL FLORES
 14 GUNPOWDER MILL RD
 WINDHAM ME 04062

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

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- * 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.