



Invoice Number: 96499612

Total Amount Due by February 17, 2026	\$223.15
Previous Balance	\$314.96
Payments Received - Thank you!	\$(314.96)
Balance Remaining	\$0.00
Billing Period - Nov 11, 2025 to Dec 10, 2025	
Solar Credits	\$262.53
15% Plan Savings	\$(39.38)
Larson Total	\$223.15

Account Information:
 STEVEN GOWER
 42 LAMBERT AVE
 AUGUSTA ME 04330

Utility Account Number:
 035016588721

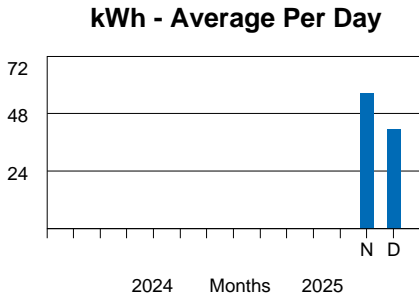
Bill Account Number:
 47278-72017

Total Amount Due \$223.15

AUTOPAY Scheduled for Feb. 17, 2026

PDF COPY Only - No Paper Bill was Created

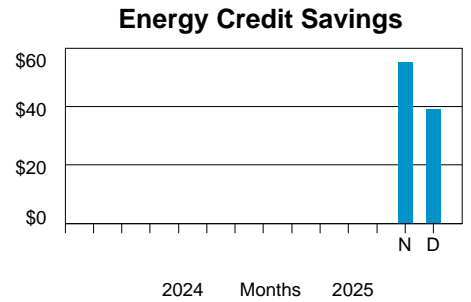
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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Your Savings

This month \$39.38

Your cumulative savings \$95



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.	1,247.00 kWh	4,687 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
47278-72017	Feb 17, 2026	Auto Pay

STEVEN GOWER
42 LAMBERT AVE
AUGUSTA ME 04330

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.