



<b>Total Amount Due by March 16, 2026</b>	<b>\$126.03</b>
Previous Balance	\$0.00
Balance Remaining	\$0.00
<b>Billing Period - Dec 11, 2025 to Jan 13, 2026</b>	
Solar Credits	\$148.27
15% Plan Savings	\$(22.24)
<b>Larson Total</b>	<b>\$126.03</b>

**Account Information:**  
MICHELLE BOYER  
333 FOWLER RD  
CAPE ELIZABETH ME 04107

**Utility Account Number:**  
035013544081

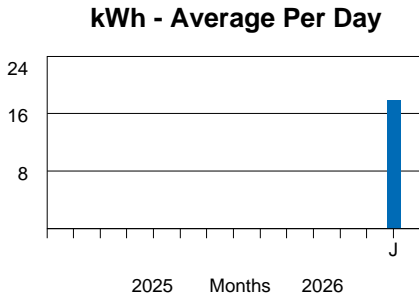
**Bill Account Number:**  
79138-00000

**Total Amount Due \$126.03**

**AUTOPAY Scheduled for Mar. 16, 2026**

PDF COPY Only - No Paper Bill was Created

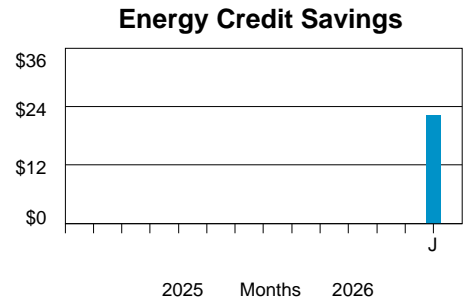
<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
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**Your Savings**

**This month**  
\$22.24

**Your cumulative savings**  
\$22



**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>623.00 kWh</b>	<b>971 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

Your Bill Account Number	Due Date	Amount Due
79138-00000	Mar 16, 2026	Auto Pay

MICHELLE BOYER  
333 FOWLER RD  
CAPE ELIZABETH ME 04107

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

69 5300001260330000126034 7913800000

- \* 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.