



Statement Date: Jan 5, 2026

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Invoice Number: 96137268

<b>Total Amount Due by January 15, 2026</b>	<b>\$314.96</b>
Previous Balance	\$0.00
Balance Remaining	\$0.00

<b>Billing Period - Oct 11, 2025 to Nov 10, 2025</b>	
Solar Credits	\$370.54
15% Plan Savings	\$(55.58)
<b>Larson Total</b>	<b>\$314.96</b>

**Account Information:**

STEVEN GOWER  
42 LAMBERT AVE  
AUGUSTA ME 04330

**Utility Account Number:**

035016588721

**Bill Account Number:**

47278-72017

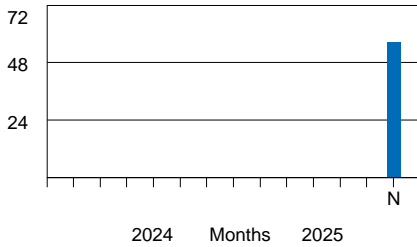
**Total Amount Due \$314.96**

**AUTOPAY Scheduled for Jan. 15, 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**

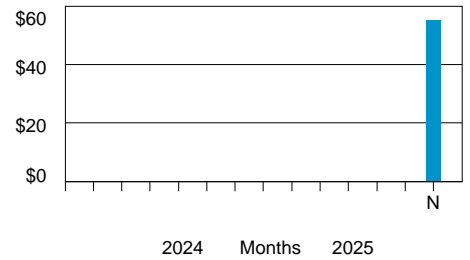


**Your Savings**



**This month \$55.58**

**Your cumulative savings \$56**

**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>1,760.00 kWh</b>	 <b>2,743 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>
47278-72017	Jan 15, 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

69 9500003149650000314962 4727872017

- \* 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.