



Invoice Number: 96064974

Account Information:
 JANET DIAZ
 14 MARSH VIEW DRIVE
 TURNER ME 04282

Utility Account Number:
 35015304922

Bill Account Number:
 38761-62009

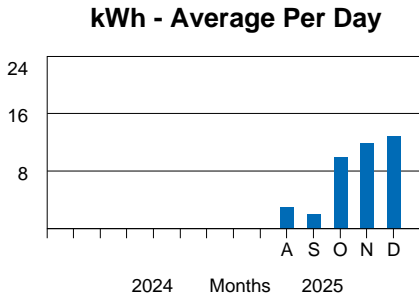
Total Amount Due by January 5, 2026	\$80.71
Previous Balance	\$55.79
Payments Received - Thank you!	\$(55.79)
Balance Remaining	\$0.00
Billing Period - Nov 8, 2025 to Dec 10, 2025	
Solar Credits	\$94.95
15% Plan Savings	\$(14.24)
Larson Total	\$80.71
Utility Total Charges	\$0.00

Total Amount Due \$80.71

AUTOPAY Scheduled for Jan. 5, 2026

PDF COPY Only - No Paper Bill was Created

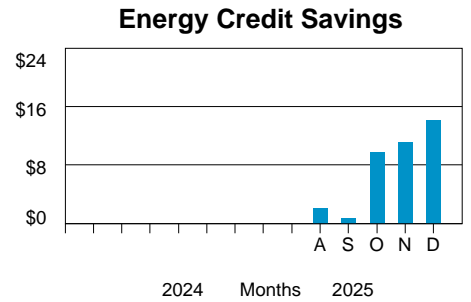
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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Your Savings

This month
\$14.24

Your cumulative savings
\$38



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.	423.00 kWh	1,878 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
38761-62009	Jan 05, 2026	Auto Pay

JANET DIAZ
14 MARSH VIEW DRIVE
TURNER ME 04282

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

69 9900000807190000080716 3876162009

- * 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.