



Invoice Number: 96680544

<b>Total Amount Due by March 5, 2026</b>	<b>\$270.80</b>
Previous Balance	\$244.41
Payments Received - Thank you!	\$(244.41)
Balance Remaining	\$0.00
<b>Billing Period - Jan 13, 2026 to Feb 9, 2026</b>	
Solar Credits	\$65.95
15% Plan Savings	\$(9.89)
<b>Larson Total</b>	<b>\$56.06</b>
Utility Total Charges	\$214.74

**Account Information:**  
 KRYSTAL PAYETTE  
 394 VALLEY ROAD  
 NORTH BERWICK ME 03906

**Utility Account Number:**  
 35016086833

**Bill Account Number:**  
 75999-84001

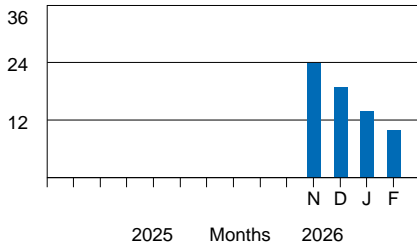
**Total Amount Due \$270.80**

**AUTOPAY Scheduled for Mar. 5, 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
-----------------------------------	--------------------------------	--	--

kWh - Average Per Day

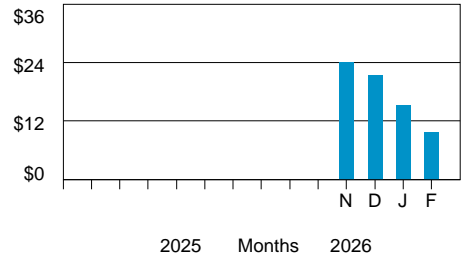


**Your Savings**

**This month \$9.89**

**Your cumulative savings \$71**

Energy Credit Savings



**Message Center**

**Your Impact**

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

**This Month's Solar Credits**



**276.00 kWh**

**Clean Impact CO2 Equivalent**



**3,199 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
75999-84001	Mar 05, 2026	Auto Pay

KRYSTAL PAYETTE  
394 VALLEY ROAD  
NORTH BERWICK ME 03906

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

69 1500002708050000270802 7599984001

- \* 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.