



Invoice Number: 96804175

Total Amount Due by March 16, 2026	\$235.59
Previous Balance	\$0.00
Balance Remaining	\$0.00

Billing Period - Dec 11, 2025 to Jan 13, 2026	
Solar Credits	\$277.17
15% Plan Savings	\$(41.58)
Larson Total	\$235.59

Account Information:
 LISA GOMEZ
 19 MAIN STREET
 HARMONY ME 04942

Utility Account Number:
 030015545624

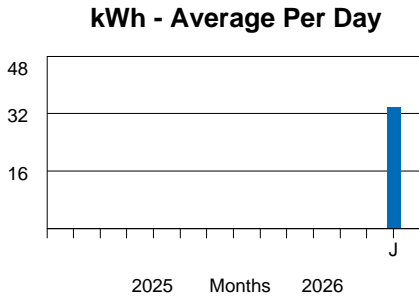
Bill Account Number:
 36459-03012

Total Amount Due \$235.59

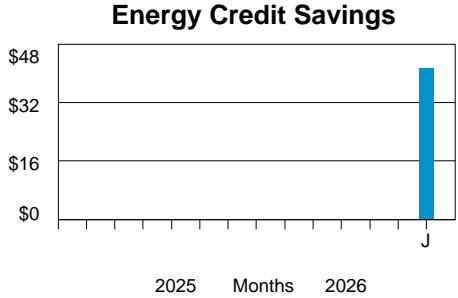
AUTOPAY Scheduled for Mar. 16, 2026

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
\$41.58
 Your cumulative savings
\$42



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.	1,141.00 kWh	1,779 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.
 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
36459-03012	Mar 16, 2026	Auto Pay

LISA GOMEZ
 19 MAIN STREET
 HARMONY ME 04942

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

69 9100002355910000235590 3645903012

- * 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.