



Invoice Number: 96679966

Account Information:
 NICHOLAS REEVES
 21 TWIN FALLS DRIVE
 WESTBROOK ME 04092

Utility Account Number:
 30015938860

Bill Account Number:
 21563-40011

Total Amount Due by March 5, 2026	\$69.74
Previous Balance	\$74.90
Payments Received - Thank you!	\$(74.90)
Balance Remaining	\$0.00
Billing Period - Jan 13, 2026 to Feb 9, 2026	
Solar Credits	\$46.18
15% Plan Savings	\$(6.93)
Larson Total	\$39.25
Utility Total Charges	\$30.49

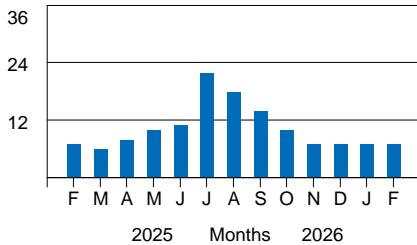
Total Amount Due \$69.74

AUTOPAY Scheduled for Mar. 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 care@nautilussolar.com
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kWh - Average Per Day

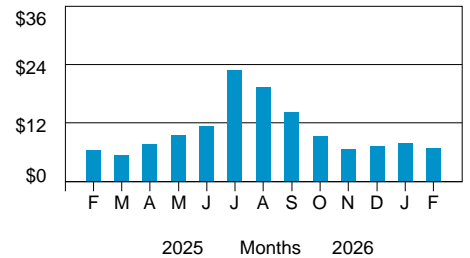


Your Savings

This month \$6.93

Your cumulative savings \$136

Energy Credit Savings



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.



201.00 kWh



6,461 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
21563-40011	Mar 05, 2026	Auto Pay

NICHOLAS REEVES
21 TWIN FALLS DRIVE
WESTBROOK ME 04092

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

69 5200000697420000069746 2156340011

- * 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.