



Invoice Number: 96810121

<b>Total Amount Due by March 16, 2026</b>	<b>\$148.45</b>
Previous Balance	\$107.68
Payments Received - Thank you!	\$(107.68)
Balance Remaining	\$0.00
<b>Billing Period - Dec 11, 2025 to Jan 13, 2026</b>	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$174.65
15% Plan Savings	\$(26.20)
<b>Larson Total</b>	<b>\$148.45</b>

**Account Information:**  
PAMELA PARKER  
19 FRIENDSHIP RD  
WALDOBORO ME 04572

**Utility Account Number:**  
035012824617

**Bill Account Number:**  
45659-76010

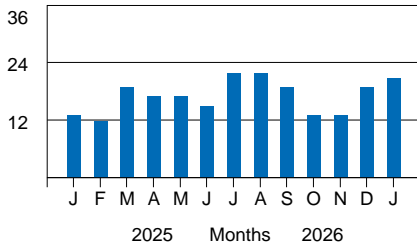
**Total Amount Due \$148.45**

**AUTOPAY Scheduled for Mar. 16, 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

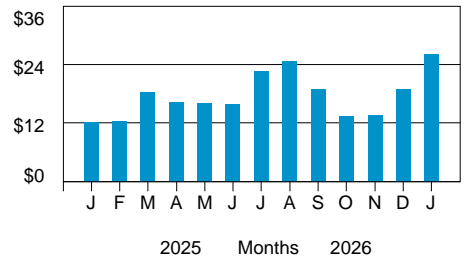


**Your Savings**

This month \$26.20

Your cumulative savings \$231

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**



729.00 kWh

**Clean Impact CO2 Equivalent**



10,643 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>
45659-76010	Mar 16, 2026	Auto Pay

PAMELA PARKER  
19 FRIENDSHIP RD  
WALDOBORO ME 04572

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

69 2800001484580000148457 4565976010

- \* 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.