



Invoice Number: 97006412

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

Utility Account Number:
 35015304922

Bill Account Number:
 38761-62009

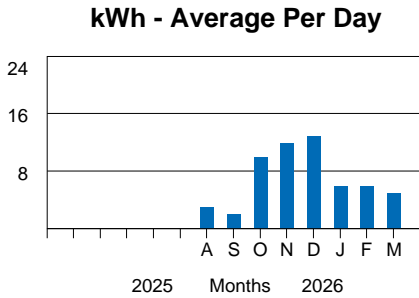
Total Amount Due by April 6, 2026	\$28.49
Previous Balance	\$32.06
Payments Received - Thank you!	\$(32.06)
Balance Remaining	\$0.00
Billing Period - Feb 10, 2026 to Mar 10, 2026	
Solar Credits	\$33.52
15% Plan Savings	\$(5.03)
Larson Total	\$28.49
Utility Total Charges	\$0.00

Total Amount Due \$28.49

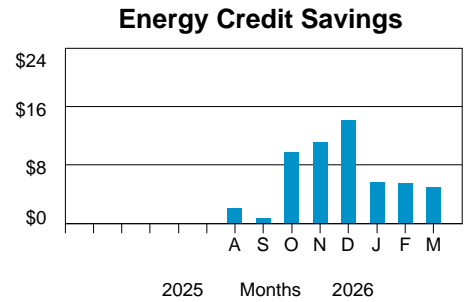
AUTOPAY Scheduled for Apr. 6, 2026

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 **\$5.03**
 Your cumulative savings **\$55**



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.	 153.00 kWh	 2,669 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	Apr 06, 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 1500000284950000028496 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.