



Invoice Number: 96354847

<b>Total Amount Due by February 2, 2026</b>	<b>\$159.99</b>
Previous Balance	\$0.00
Balance Remaining	\$0.00

<b>Billing Period - Dec 11, 2025 to Jan 12, 2026</b>	
Solar Credits	\$71.88
15% Plan Savings	\$(10.78)
<b>Larson Total</b>	<b>\$61.10</b>
Utility Total Charges	\$98.89

**Account Information:**  
 JOHN BUSCHMANN  
 133 WOODFIELD DRIVE  
 FARMINGTON ME 04938

**Utility Account Number:**  
 35013446964

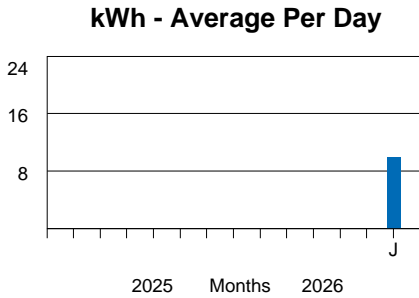
**Bill Account Number:**  
 38899-21003

**Total Amount Due \$159.99**

**AUTOPAY Scheduled for Feb. 2, 2026**

PDF COPY Only - No Paper Bill was Created

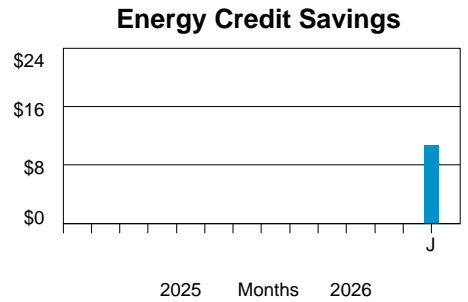
<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
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**Your Savings**

**This month \$10.78**

**Your cumulative savings \$11**



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	<b>326.00 kWh</b>	<b>508 pounds of coal emissions</b>

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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
38899-21003	Feb 02, 2026	Auto Pay

JOHN BUSCHMANN  
 PO BOX 814  
 FARMINGTON ME 04938

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

69 6200001599920000159999 3889921003

- \* 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.