



Invoice Number: 96680817

Total Amount Due by March 5, 2026	\$39.25
Previous Balance	\$159.99
Payments Received - Thank you!	\$(159.99)
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	\$(1.94)

Account Information:
 JOHN BUSCHMANN
 133 WOODFIELD DRIVE
 FARMINGTON ME 04938

Utility Account Number:
 35013446964

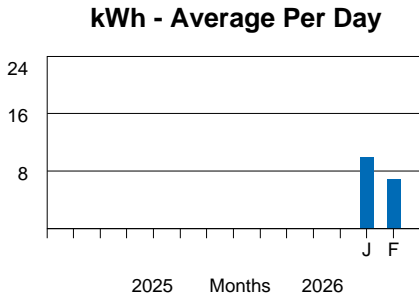
Bill Account Number:
 38899-21003

Total Amount Due \$39.25

AUTOPAY Scheduled for Mar. 5, 2026

PDF COPY Only - No Paper Bill was Created

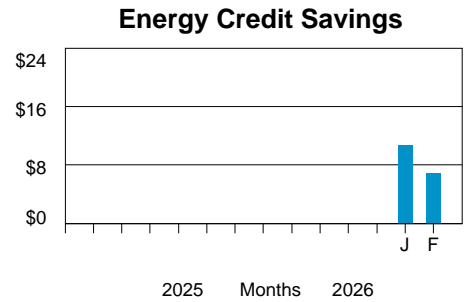
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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Your Savings

This month \$6.93

Your cumulative savings \$18



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	821 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
38899-21003	Mar 05, 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 2400000392540000039259 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.