



Statement Date: Dec 8, 2025

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Invoice Number: 95909454

Total Amount Due by December 18, 2025	\$55.79
Previous Balance	\$93.63
Payments Received - Thank you!	\$(93.63)
Balance Remaining	\$0.00
Billing Period - Sep 11, 2025 to Oct 10, 2025	
Solar Credits	\$65.63
15% Plan Savings	\$(9.84)
Larson Total	\$55.79

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

Utility Account Number:
 035015304922

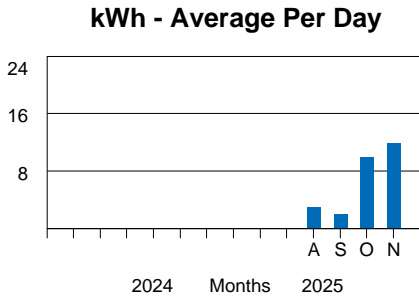
Bill Account Number:
 38761-62009

Total Amount Due \$55.79

AUTOPAY Scheduled for Dec. 18, 2025

PDF COPY Only - No Paper Bill was Created

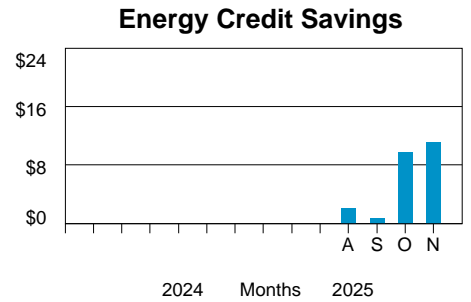
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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Your Savings

This month \$9.84

Your cumulative savings \$24



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.	301.00 kWh	1,219 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	Dec 18, 2025	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

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- * 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.