



Invoice Number: 95888076

Total Amount Due by December 15, 2025	\$47.41
Previous Balance	\$49.45
Payments Received - Thank you!	\$(49.45)
Balance Remaining	\$0.00
Billing Period - Sep 11, 2025 to Oct 10, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$55.78
15% Plan Savings	\$(8.37)
Larson Total	\$47.41

Account Information:
 ERIN FOSS
 17 WILTON ROAD
 CHESTERVILLE ME 04938

Utility Account Number:
 030012243561

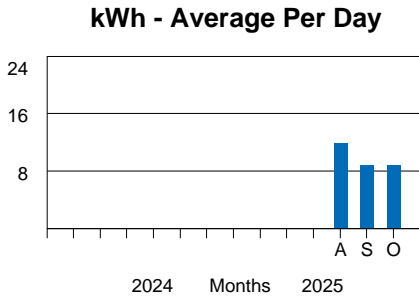
Bill Account Number:
 65487-12005

Total Amount Due \$47.41

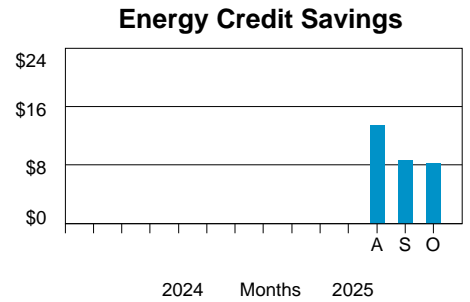
AUTOPAY Scheduled for Dec. 15, 2025

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
\$8.37
 Your cumulative savings
\$31



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.	 260.00 kWh	 1,453 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
65487-12005	Dec 15, 2025	Auto Pay

ERIN FOSS
17 WILTON ROAD
CHESTERVILLE ME 04938

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.