



Statement Date: Apr 6, 2026
Invoice Number: 97116244

Account Information:
EMILY BOIVIN
50 MOUNTAIN AVE
FAIRFIELD ME 04937

Utility Account Number:
030015582999

Bill Account Number:
37728-00015

Total Amount Due by April 16, 2026	\$8.31
Previous Balance	\$17.31
Payments Received - Thank you!	\$(17.31)
Balance Remaining	\$0.00
Billing Period - Jan 14, 2026 to Feb 9, 2026	
Solar Credits	\$9.78
15% Plan Savings	\$(1.47)
Larson Total	\$8.31

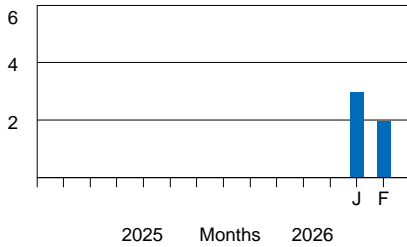
Total Amount Due \$8.31

AUTOPAY Scheduled for Apr. 16, 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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kWh - Average Per Day

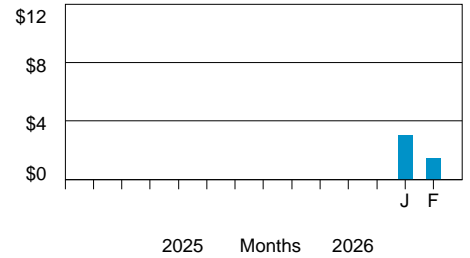


Your Savings

This month
\$1.47

Your cumulative savings
\$5

Energy Credit Savings



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.



63.00 kWh



268 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
37728-00015	Apr 16, 2026	Auto Pay

EMILY BOIVIN
50 MOUNTAIN AVE
FAIRFIELD ME 04937

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.