



Invoice Number: 96809973

Total Amount Due by March 16, 2026	\$27.89
Previous Balance	\$27.79
Payments Received - Thank you!	\$(27.79)
Balance Remaining	\$0.00
Billing Period - Dec 11, 2025 to Jan 13, 2026	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$32.81
15% Plan Savings	\$(4.92)
Larson Total	\$27.89

Account Information:
 ERIN FOSS
 17 WILTON ROAD
 CHESTERVILLE ME 04938

Utility Account Number:
 030012243561

Bill Account Number:
 65487-12005

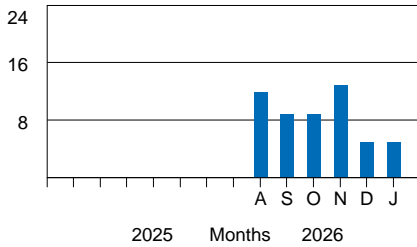
Total Amount Due \$27.89

AUTOPAY Scheduled for Mar. 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

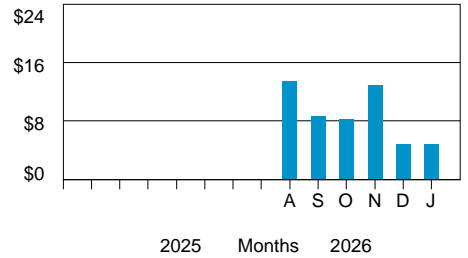


Your Savings

This month \$4.92

Your cumulative savings \$53

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.



159.00 kWh



2,564 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	Mar 16, 2026	Auto Pay

ERIN FOSS
17 WILTON ROAD
CHESTERVILLE ME 04938

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

69 5300000278930000027892 6548712005

- * 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.