



Statement Date: Apr 6, 2026  
 Invoice Number: 97120916

**Account Information:**  
 ERIN FOSS  
 17 WILTON ROAD  
 CHESTERVILLE ME 04938

**Utility Account Number:**  
 030012243561

**Bill Account Number:**  
 65487-12005

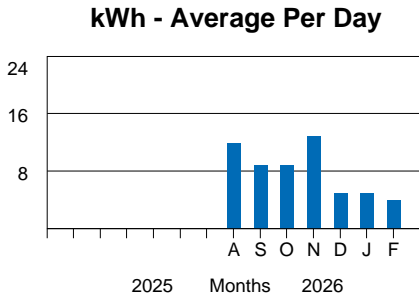
<b>Total Amount Due by April 16, 2026</b>	<b>\$16.39</b>
Previous Balance	\$27.89
Payments Received - Thank you!	\$(27.89)
Balance Remaining	\$0.00
<b>Billing Period - Jan 14, 2026 to Feb 9, 2026</b>	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$19.28
15% Plan Savings	\$(2.89)
<b>Larson Total</b>	<b>\$16.39</b>

**Total Amount Due \$16.39**

**AUTOPAY Scheduled for Apr. 16, 2026**

PDF COPY Only - No Paper Bill was Created

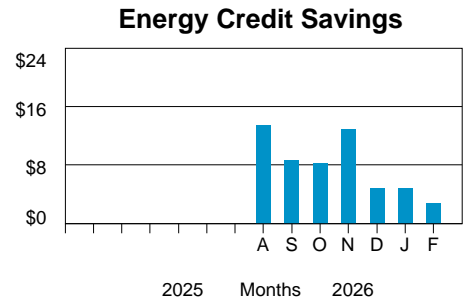
<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
-----------------------------------	--------------------------------	--	--



**Your Savings**

**This month**  
**\$2.89**

**Your cumulative savings**  
**\$56**



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	<b>99.00 kWh</b>	<b>2,719 pounds of coal emissions</b>

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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
65487-12005	Apr 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 5900000163990000016392 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.