



Invoice Number: 96678260

**Account Information:**  
 ROSE POULIN  
 15 MORGAN ST  
 WATERVILLE ME 04901

**Utility Account Number:**  
 35010307177

**Bill Account Number:**  
 19197-40016

<b>Total Amount Due by March 5, 2026</b>	<b>\$70.57</b>
Previous Balance	\$11.05
Payments Received - Thank you!	\$(11.05)
Balance Remaining	\$0.00
<b>Billing Period - Jan 13, 2026 to Feb 9, 2026</b>	
Solar Credits	\$10.84
15% Plan Savings	\$(1.63)
<b>Athens Total</b>	<b>\$9.21</b>
Utility Total Charges	\$61.36

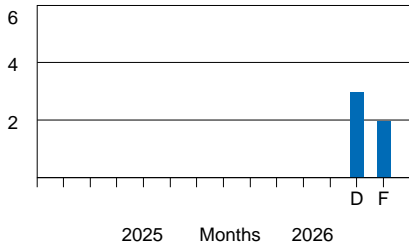
**Total Amount Due \$70.57**

**AUTOPAY Scheduled for Mar. 5, 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
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kWh - Average Per Day

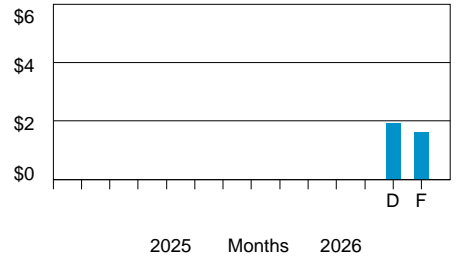


**Your Savings**

This month \$1.63

Your cumulative savings \$4

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.



67.00 kWh



232 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
19197-40016	Mar 05, 2026	Auto Pay

ROSE POULIN  
15 MORGAN ST  
WATERVILLE ME 04901

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

69 6800000705780000070573 1919740016

- \* 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.