



Invoice Number: 96518302

| | |
|--|----------------|
| Total Amount Due by February 17, 2026 | \$27.79 |
| Previous Balance | \$73.98 |
| Payments Received - Thank you! | \$(73.98) |
| Balance Remaining | \$0.00 |
| Billing Period - Nov 11, 2025 to Dec 10, 2025 | |
| ** Corrected Bill - Any Questions Please Call Us ** | \$0.00 |
| Solar Credits | \$32.70 |
| 15% Plan Savings | \$(4.91) |
| Larson Total | \$27.79 |

Account Information:
 ERIN FOSS
 17 WILTON ROAD
 CHESTERVILLE ME 04938

Utility Account Number:
 030012243561

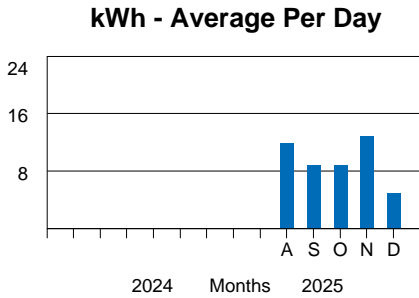
Bill Account Number:
 65487-12005

Total Amount Due \$27.79

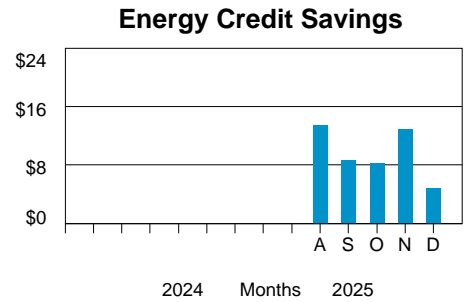
AUTOPAY Scheduled for Feb. 17, 2026

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 |
|-----------------------------------|--------------------------------|--|--|



Your Savings
 This month
\$4.91
 Your cumulative savings
\$49



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. | 164.00 kWh | 2,316 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 | Feb 17, 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 7600000277960000027792 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.