



Invoice Number: 96804139

<b>Total Amount Due by March 16, 2026</b>	<b>\$72.10</b>
Previous Balance	\$0.00
Balance Remaining	\$0.00

<b>Billing Period - Dec 11, 2025 to Jan 13, 2026</b>	
Solar Credits	\$84.82
15% Plan Savings	\$(12.72)
<b>Larson Total</b>	<b>\$72.10</b>

**Account Information:**

TY POOLER  
351 RIDGE RD  
FAIRFIELD ME 04937

**Utility Account Number:**

030015963165

**Bill Account Number:**

71187-54007

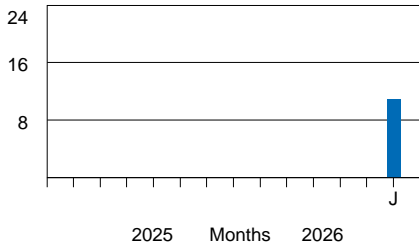
**Total Amount Due \$72.10**

**AUTOPAY Scheduled for Mar. 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
-----------------------------------	--------------------------------	--	--

**kWh - Average Per Day**

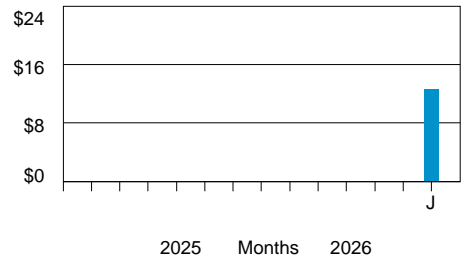


**Your Savings**

**This month \$12.72**

**Your cumulative savings \$13**

**Energy Credit Savings**



**Message Center**

**Your Impact**

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

**This Month's Solar Credits**



**368.00 kWh**

**Clean Impact CO2 Equivalent**



**574 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.

You have the option to rescind authorization within 5 days of receipt of your first bill. If you wish to request this, please email or call at the information listed below



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
71187-54007	Mar 16, 2026	Auto Pay

TY POOLER  
351 RIDGE RD  
FAIRFIELD ME 04937

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

69 3200000721020000072106 7118754007

- \* 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.