



Invoice Number: 96137152

Total Amount Due by January 15, 2026	\$73.98
Previous Balance	\$47.41
Payments Received - Thank you!	\$(47.41)
Balance Remaining	\$0.00
Billing Period - Oct 11, 2025 to Nov 10, 2025	
Solar Credits	\$87.03
15% Plan Savings	\$(13.05)
Larson Total	\$73.98

Account Information:
 ERIN FOSS
 17 WILTON ROAD
 CHESTERVILLE ME 04938

Utility Account Number:
 030012243561

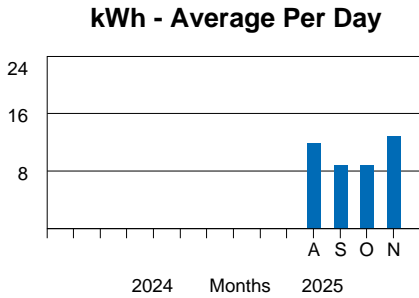
Bill Account Number:
 65487-12005

Total Amount Due \$73.98

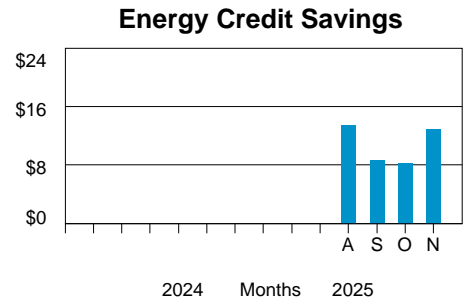
AUTOPAY Scheduled for Jan. 15, 2026

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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Your Savings
 This month
\$13.05
 Your cumulative savings
\$44



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.	390.00 kWh	2,061 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	Jan 15, 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 5400000739840000073982 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.