



Invoice Number: 96804123

<b>Total Amount Due by March 16, 2026</b>	<b>\$17.31</b>
Previous Balance	\$0.00
Balance Remaining	\$0.00
<b>Billing Period - Dec 11, 2025 to Jan 13, 2026</b>	
Solar Credits	\$20.37
15% Plan Savings	\$(3.06)
<b>Larson Total</b>	<b>\$17.31</b>

**Account Information:**  
 EMILY BOIVIN  
 50 MOUNTAIN AVE  
 FAIRFIELD ME 04937

**Utility Account Number:**  
 030015582999

**Bill Account Number:**  
 37728-00015

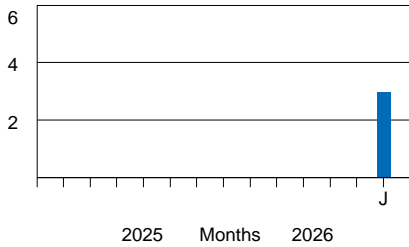
**Total Amount Due \$17.31**

**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
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kWh - Average Per Day

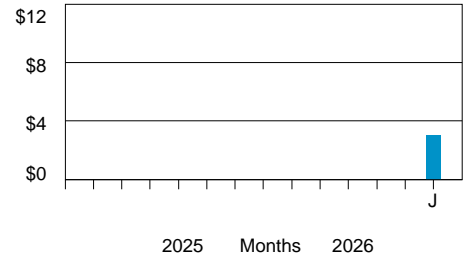


**Your Savings**

This month **\$3.06**

Your cumulative savings **\$3**

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**



**109.00 kWh**

**Clean Impact CO2 Equivalent**



**170 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>
37728-00015	Mar 16, 2026	Auto Pay

EMILY BOIVIN  
50 MOUNTAIN AVE  
FAIRFIELD ME 04937

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

69 4000000173100000017313 3772800015

- \* 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.