



Invoice Number: 96848855

<b>Total Amount Due by March 19, 2026</b>	<b>\$14.78</b>
Previous Balance	\$70.57
Payments Received - Thank you!	\$(70.57)
Balance Remaining	\$0.00

<b>Billing Period - Dec 11, 2025 to Jan 13, 2026</b>	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$3.98
15% Plan Savings	\$(0.60)
<b>Athens Total</b>	<b>\$3.38</b>
Solar Credits	\$13.41
15% Plan Savings	\$(2.01)
<b>Sanford CGA Total</b>	<b>\$11.40</b>

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

**Utility Account Number:**  
 035010307177

**Bill Account Number:**  
 19197-40016

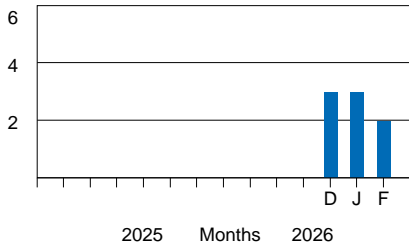
**Total Amount Due \$14.78**

**AUTOPAY Scheduled for Mar. 19, 2026**

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customercare@nautilussolar.com
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kWh - Average Per Day

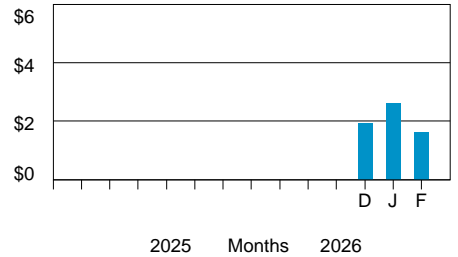


**Your Savings**

This month \$2.61

Your cumulative savings \$6

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**



116.00 kWh

**Clean Impact CO2 Equivalent**



413 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
19197-40016	Mar 19, 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 6500000147850000014783 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.