



Invoice Number: 96354842

Total Amount Due by February 2, 2026	\$242.95
Previous Balance	\$0.00
Balance Remaining	\$0.00

Billing Period - Dec 12, 2025 to Jan 13, 2026	
Solar Credits	\$192.10
15% Plan Savings	\$(28.82)
Larson Total	\$163.28
Utility Total Charges	\$79.67

Account Information:
 KASEY DODGE
 LAKEWOOD RD
 SKOWHEGAN ME 04976

Utility Account Number:
 30014252255

Bill Account Number:
 54248-11008

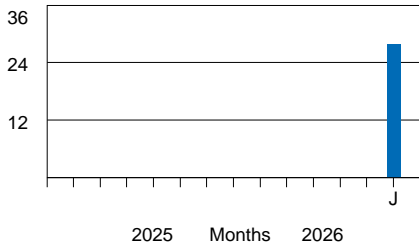
Total Amount Due \$242.95

AUTOPAY Scheduled for Feb. 2, 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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kWh - Average Per Day

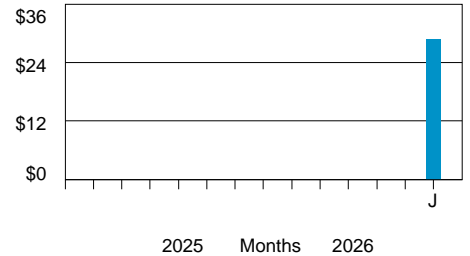


Your Savings

This month \$28.82

Your cumulative savings \$29

Energy Credit Savings



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.



911.00 kWh



1,420 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

Your Bill Account Number	Due Date	Amount Due
54248-11008	Feb 02, 2026	Auto Pay

KASEY DODGE
LAKEWOOD RD
SKOWHEGAN ME 04976

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

69 8500002429550000242953 5424811008

Message Center Continued

For Larson charges, please use payment details below:

Beneficiary Name:

Beneficiary Bank:

Account Number:

Routing Number:

Bank Address:

Send a Check instructions:

Mail Payments To:

- * 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.