



Invoice Number: 96697970

<b>Total Amount Due by March 9, 2026</b>	<b>\$453.11</b>
Previous Balance	\$163.28
Balance Remaining	\$163.28

<b>Billing Period - Jan 14, 2026 to Feb 10, 2026</b>	
Solar Credits	\$129.77
15% Plan Savings	\$(19.47)
<b>Larson Total</b>	<b>\$110.30</b>
Utility Total Charges	\$179.53

**Account Information:**  
 KASEY DODGE  
 LAKEWOOD RD  
 SKOWHEGAN ME 04976

**Utility Account Number:**  
 30014252255

**Bill Account Number:**  
 54248-11008

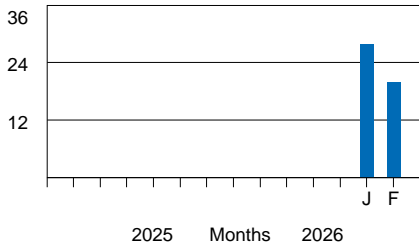
**Total Amount Due \$453.11**

**AUTOPAY Scheduled for Mar. 9, 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

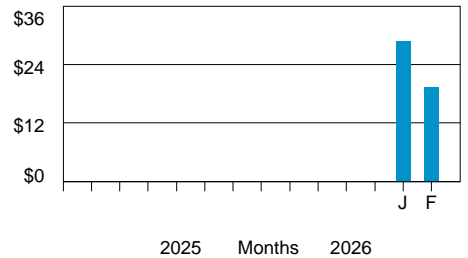


**Your Savings**

**This month \$19.47**

**Your cumulative savings \$48**

Energy Credit Savings



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	<b>553.00 kWh</b>	<b>2,282 pounds of coal emissions</b>

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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
54248-11008	Mar 09, 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 4600004531160000453113 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.