



Invoice Number: 96804094

Total Amount Due by March 16, 2026	\$36.09
Previous Balance	\$20.25
Balance Remaining	\$20.25

Billing Period - Dec 11, 2025 to Jan 13, 2026	
Solar Credits	\$18.63
15% Plan Savings	\$(2.79)
Larson Total	\$15.84

Account Information:

LEAH DOLAN
419 CUMBERLAND AVE
PORTLAND ME 04101

Utility Account Number:

030016805506

Bill Account Number:

76399-97011

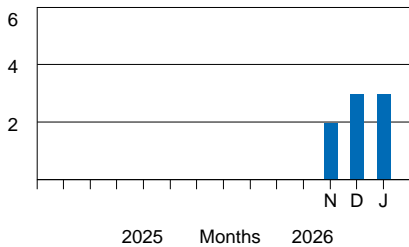
Total Amount Due \$36.09

AUTOPAY Scheduled for Mar. 16, 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

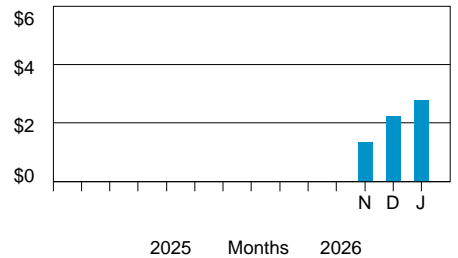


Your Savings

This month \$2.79

Your cumulative savings \$6

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.



102.00 kWh



401 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
76399-97011	Mar 16, 2026	Auto Pay

LEAH DOLAN
419 CUMBERLAND AVE
PORTLAND ME 04101

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

69 9200000360920000036092 7639997011

- * 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.