



Invoice Number: 96680570

**Account Information:**  
 VICTORIA DOSTIE  
 187 WAYSIDE ROAD  
 PORO ME 04102

**Utility Account Number:**  
 30012424518

**Bill Account Number:**  
 23187-39018

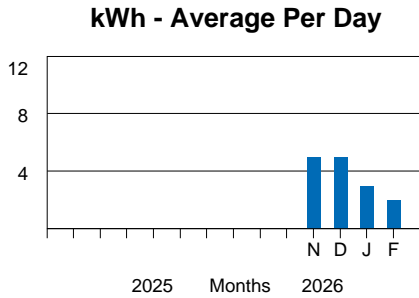
<b>Total Amount Due by March 5, 2026</b>	<b>\$62.41</b>
Previous Balance	\$54.28
Payments Received - Thank you!	\$(54.28)
Balance Remaining	\$0.00
<b>Billing Period - Jan 13, 2026 to Feb 9, 2026</b>	
Solar Credits	\$8.99
15% Plan Savings	\$(1.35)
<b>Larson Total</b>	<b>\$7.64</b>
Utility Total Charges	\$54.77

**Total Amount Due \$62.41**

**AUTOPAY Scheduled for Mar. 5, 2026**

PDF COPY Only - No Paper Bill was Created

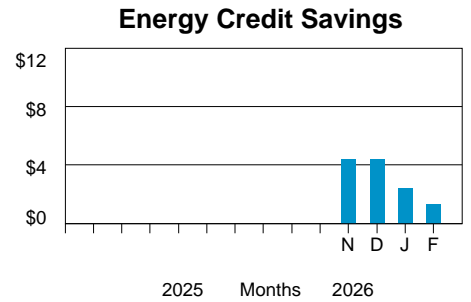
<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
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**Your Savings**

**This month \$1.35**

**Your cumulative savings \$13**



**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>60.00 kWh</b>	<b>714 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>
23187-39018	Mar 05, 2026	Auto Pay

VICTORIA DOSTIE  
187 WAYSIDE ROAD  
PORO ME 04102

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

69 2200000624120000062419 2318739018

- \* 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.