



Invoice Number: 96683168

Total Amount Due by March 9, 2026	\$163.28
Previous Balance	\$242.95
Adjustment Totals	\$(242.95)
Balance Remaining	\$0.00
Billing Period - Dec 12, 2025 to Jan 13, 2026	
** Corrected Bill - Remove Utility Charges **	\$0.00
Solar Credits	\$192.10
15% Plan Savings	\$(28.82)
Larson Total	\$163.28

Account Information:
 KASEY DODGE
 LAKEWOOD RD
 SKOWHEGAN ME 04976

Utility Account Number:
 30014252255

Bill Account Number:
 54248-11008

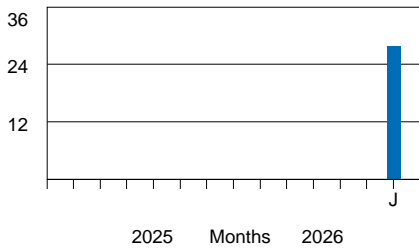
Other Charges	
Cancelled Bill	(\$242.95)
Total of Other Charges	\$(242.95)
Total Amount Due	\$163.28

AUTOPAY Scheduled for Mar. 9, 2026

PDF COPY Only - No Paper Bill was Created

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

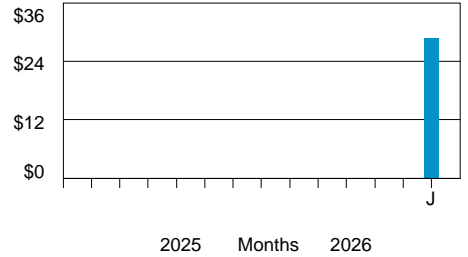


Your Savings

This month
\$28.82

Your cumulative savings
\$29

Energy Credit Savings



Message Center

Your Impact

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

This Month's Solar Credits



911.00 kWh

Clean Impact CO2 Equivalent



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.



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

Your Bill Account Number	Due Date	Amount Due
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 6100001632810000163283 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.