



Invoice Number: 96354717

Total Amount Due by February 2, 2026	\$54.28
Previous Balance	\$38.76
Payments Received - Thank you!	\$(38.76)
Balance Remaining	\$0.00
Billing Period - Dec 11, 2025 to Jan 12, 2026	
Solar Credits	\$16.40
15% Plan Savings	\$(2.46)
Larson Total	\$13.94
Utility Total Charges	\$40.34

Account Information:
 VICTORIA DOSTIE
 187 WAYSIDE ROAD
 PORO ME 04102

Utility Account Number:
 30012424518

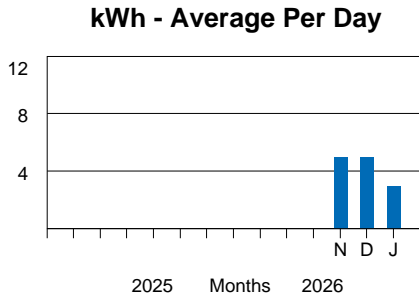
Bill Account Number:
 23187-39018

Total Amount Due \$54.28

AUTOPAY Scheduled for Feb. 2, 2026

PDF COPY Only - No Paper Bill was Created

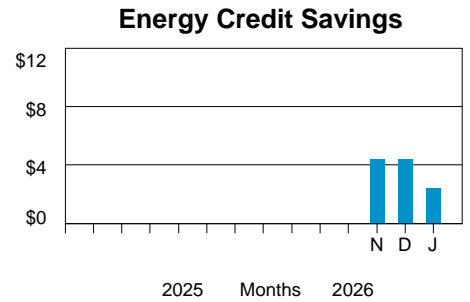
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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Your Savings

This month \$2.46

Your cumulative savings \$11



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.	96.00 kWh	620 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
23187-39018	Feb 02, 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 6100000542810000054289 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.