



Invoice Number: 97301084

Account Information:
 VICTORIA DOSTIE
 187 WAYSIDE ROAD
 PORO ME 04102

Utility Account Number:
 30012424518

Bill Account Number:
 23187-39018

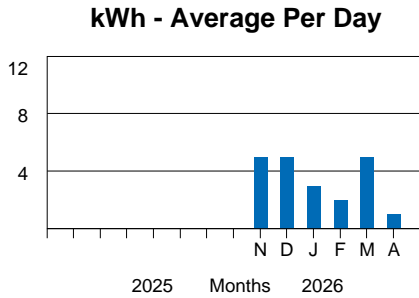
Total Amount Due by May 4, 2026	\$59.80
Previous Balance	\$59.82
Payments Received - Thank you!	\$(59.82)
Balance Remaining	\$0.00
Billing Period - Mar 11, 2026 to Apr 9, 2026	
Solar Credits	\$3.43
15% Plan Savings	\$(0.51)
Larson Total	\$2.92
Utility Total Charges	\$56.88

Total Amount Due \$59.80

AUTOPAY Scheduled for May. 4, 2026

PDF COPY Only - No Paper Bill was Created

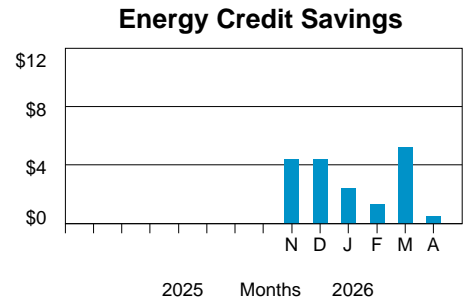
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer care@nautilussolar.com
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Your Savings

This month \$0.51

Your cumulative savings \$18



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.	27.00 kWh	1,002 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	May 04, 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 8700000598070000059809 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.