



Invoice Number: 95777693

<b>Total Amount Due by December 5, 2025</b>	<b>\$55.03</b>
Previous Balance	\$0.00
Balance Remaining	\$0.00

<b>Billing Period - Oct 10, 2025 to Nov 7, 2025</b>	
Solar Credits	\$29.59
15% Plan Savings	\$(4.44)
<b>Larson Total</b>	<b>\$25.15</b>
Utility Total Charges	\$29.88

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

**Utility Account Number:**  
 30012424518

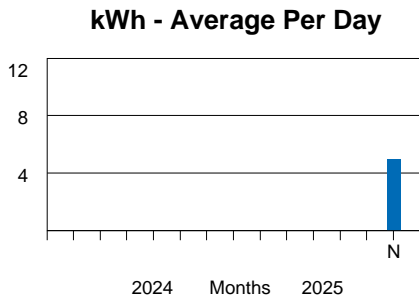
**Bill Account Number:**  
 23187-39018

**Total Amount Due \$55.03**

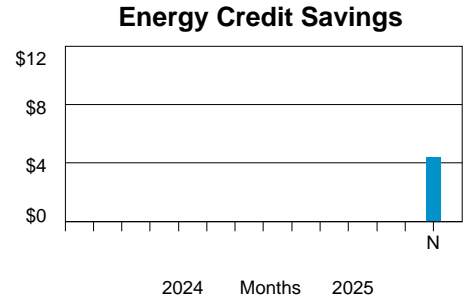
**AUTOPAY Scheduled for Dec. 5, 2025**

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  
**\$4.44**  
 Your cumulative savings  
**\$4**



**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>151.00 kWh</b>	 <b>235 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. You have the option to rescind authorization within 5 days of receipt of your first bill. If you wish to request this, please email or call at the information listed below



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	Dec 05, 2025	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 8400000550340000055039 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.