



Invoice Number: 97003766

<b>Total Amount Due by April 6, 2026</b>	<b>\$155.88</b>
Previous Balance	\$171.99
Payments Received - Thank you!	\$(171.99)
Balance Remaining	\$0.00
<b>Billing Period - Feb 10, 2026 to Mar 10, 2026</b>	
Solar Credits	\$106.31
15% Plan Savings	\$(15.95)
<b>Larson Total</b>	<b>\$90.36</b>
Utility Total Charges	\$65.52

**Account Information:**  
 DEBRA COTE  
 128 WEST STREET  
 GARDINER ME 04345

**Utility Account Number:**  
 30016710565

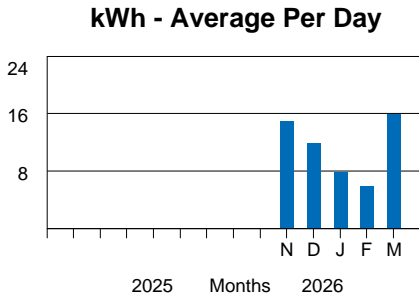
**Bill Account Number:**  
 55404-82009

**Total Amount Due \$155.88**

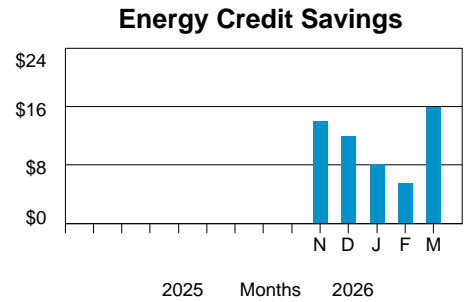
**AUTOPAY Scheduled for Apr. 6, 2026**

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  
**\$15.95**  
 Your cumulative savings  
**\$56**



**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>453.00 kWh</b>	<b>2,652 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>
55404-82009	Apr 06, 2026	Auto Pay

DEBRA COTE  
128 WEST STREET  
GARDINER ME 04345

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

69 7700001558870000155880 5540482009

**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.