



Invoice Number: 96354634

Total Amount Due by February 2, 2026	\$150.30
Previous Balance	\$101.11
Payments Received - Thank you!	\$(101.11)
Balance Remaining	\$0.00
Billing Period - Dec 11, 2025 to Jan 12, 2026	
Solar Credits	\$54.58
15% Plan Savings	\$(8.19)
Larson Total	\$46.39
Utility Total Charges	\$103.91

Account Information:
 DEBRA COTE
 128 WEST STREET
 GARDINER ME 04345

Utility Account Number:
 30016710565

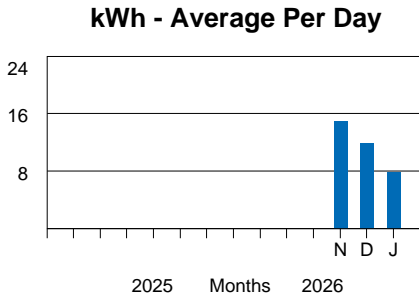
Bill Account Number:
 55404-82009

Total Amount Due \$150.30

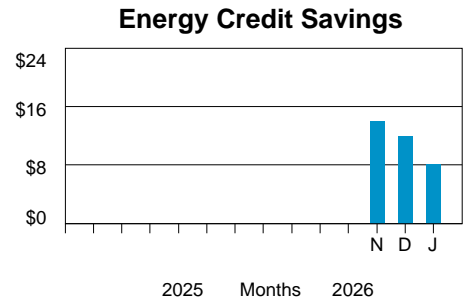
AUTOPAY Scheduled for Feb. 2, 2026

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 **\$8.19**
 Your cumulative savings **\$34**



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.	259.00 kWh	1,698 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
55404-82009	Feb 02, 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

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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.