



Invoice Number: 96680537

Total Amount Due by March 5, 2026	\$171.99
Previous Balance	\$150.30
Payments Received - Thank you!	\$(150.30)
Balance Remaining	\$0.00
Billing Period - Jan 13, 2026 to Feb 9, 2026	
Solar Credits	\$37.31
15% Plan Savings	\$(5.60)
Larson Total	\$31.71
Utility Total Charges	\$140.28

Account Information:
 DEBRA COTE
 128 WEST STREET
 GARDINER ME 04345

Utility Account Number:
 30016710565

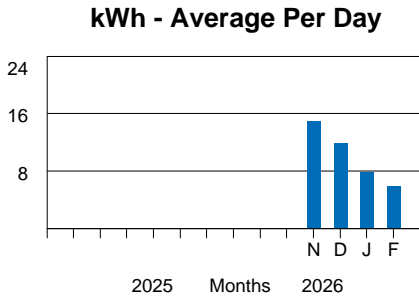
Bill Account Number:
 55404-82009

Total Amount Due \$171.99

AUTOPAY Scheduled for Mar. 5, 2026

PDF COPY Only - No Paper Bill was Created

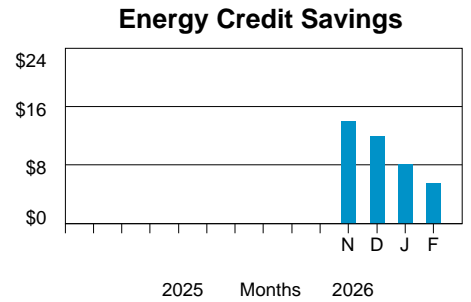
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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Your Savings

This month \$5.60

Your cumulative savings \$40



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.	159.00 kWh	1,945 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	Mar 05, 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.