



Invoice Number: 96804026

Total Amount Due by March 16, 2026	\$66.81
Previous Balance	\$76.63
Payments Received - Thank you!	\$(76.63)
Balance Remaining	\$0.00

Billing Period - Dec 11, 2025 to Jan 13, 2026	
Solar Credits	\$78.60
15% Plan Savings	\$(11.79)
Larson Total	\$66.81

Account Information:
 ROBERT RIZZO
 399 HANSON RIDGE RD
 SPRINGVALE ME 04083

Utility Account Number:
 035013120650

Bill Account Number:
 63471-40001

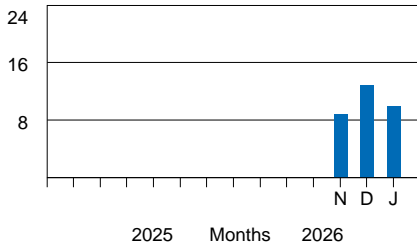
Total Amount Due \$66.81

AUTOPAY Scheduled for Mar. 16, 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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kWh - Average Per Day

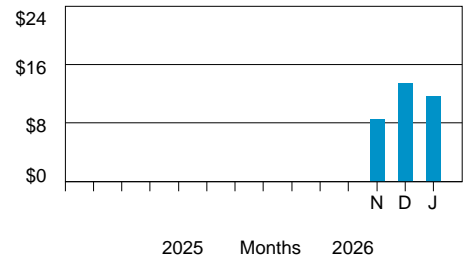


Your Savings

This month \$11.79

Your cumulative savings \$34

Energy Credit Savings



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.



343.00 kWh



1,578 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
63471-40001	Mar 16, 2026	Auto Pay

ROBERT RIZZO
399 HANSON RIDGE RD
SPRINGVALE ME 04083

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

69 7500000668150000066814 6347140001

- * 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.