



Invoice Number: 96372762

Total Amount Due by February 6, 2026	\$117.99
Previous Balance	\$135.12
Payments Received - Thank you!	\$(135.12)
Balance Remaining	\$0.00
Billing Period - Dec 11, 2025 to Jan 12, 2026	
Solar Credits	\$66.33
15% Plan Savings	\$(9.95)
Athens Total	\$56.38
Utility Total Charges	\$61.61

Account Information:
 BENJAMIN ALGEO
 418 CAPISIC STREET
 PORTLAND ME 04102

Utility Account Number:
 30016393198

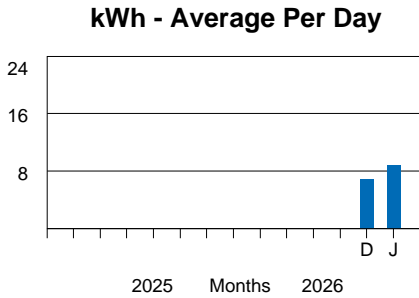
Bill Account Number:
 83556-37006

Total Amount Due \$117.99

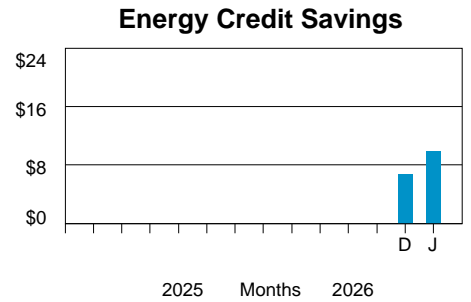
AUTOPAY Scheduled for Feb. 6, 2026

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 **\$0.00**
 Your cumulative savings **\$17**



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.	303.00 kWh	807 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
83556-37006	Feb 06, 2026	Auto Pay

BENJAMIN ALGEO
418 CAPISIC STREET
PORTLAND ME 04102

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

69 3500001179950000117998 8355637006

- * 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.