



Invoice Number: 96681532

Account Information:
 DEBORAH P TAYLOR
 523 MULLEN RD
 NEWPORT ME 04953

Utility Account Number:
 35012952541

Bill Account Number:
 53707-81011

Total Amount Due by March 5, 2026	\$127.73
Previous Balance	\$147.47
Payments Received - Thank you!	\$(147.47)
Balance Remaining	\$0.00
Billing Period - Jan 13, 2026 to Feb 9, 2026	
Solar Credits	\$114.73
15% Plan Savings	\$(17.21)
Farmingdale Total	\$97.52
Utility Total Charges	\$30.21

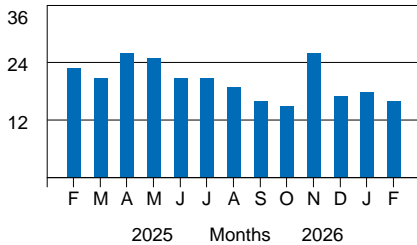
Total Amount Due \$127.73

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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kWh - Average Per Day

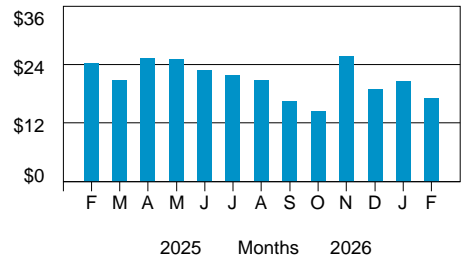


Your Savings



This month
\$17.21

Your cumulative savings
\$906

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.	 461.00 kWh	 41,087 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
53707-81011	Mar 05, 2026	Auto Pay

DEBORAH P TAYLOR
 523 MULLEN RD
 NEWPORT ME 04953

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

69 9900001277390000127736 5370781011

- * 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.