



Invoice Number: 95780691

<b>Total Amount Due by December 5, 2025</b>	<b>\$124.88</b>
Previous Balance	\$100.54
Payments Received - Thank you!	\$(100.54)
Balance Remaining	\$0.00
<b>Billing Period - Oct 10, 2025 to Nov 7, 2025</b>	
Solar Credits	\$125.72
15% Plan Savings	\$(18.86)
<b>Farmingdale Total</b>	<b>\$106.86</b>
Utility Total Charges	\$18.02

**Account Information:**  
 DEENA BENNETT  
 BELGRADE RD  
 READFIELD ME 04355

**Utility Account Number:**  
 35015011204

**Bill Account Number:**  
 90743-28018

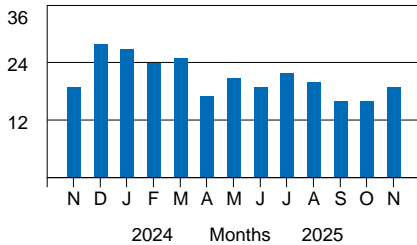
**Total Amount Due \$124.88**

**AUTOPAY Scheduled for Dec. 5, 2025**

PDF COPY Only - No Paper Bill was Created

<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
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kWh - Average Per Day

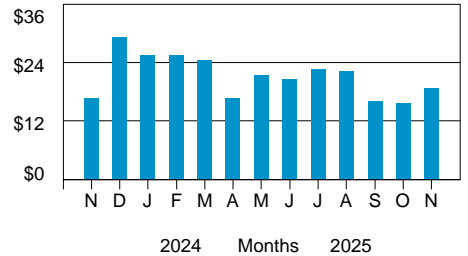


**Your Savings**

This month \$18.86

Your cumulative savings \$483

Energy Credit Savings



**Message Center**

**Your Impact**

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

**This Month's Solar Credits**



551.00 kWh

**Clean Impact CO2 Equivalent**



23,059 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
90743-28018	Dec 05, 2025	Auto Pay

DEENA BENNETT  
349 GORDEN RD  
READFIELD ME 04355

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

69 7100001248810000124884 9074328018

- \* 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.