



Invoice Number: 93201456

Total Amount Due by June 30, 2025	\$107.31
Previous Balance	\$111.69
Payments Received - Thank you!	\$(111.69)
Balance Remaining	\$0.00
Billing Period - May 10, 2025 to Jun 10, 2025	
Solar Credits	\$94.05
15% Plan Savings	\$(14.11)
Farmingdale Total	\$79.94
Utility Total Charges	\$27.37

Account Information:
 KATHLEEN VINCENT
 99 BIRCHVALE DR
 PORTLAND ME 04104

Utility Account Number:
 35011279078

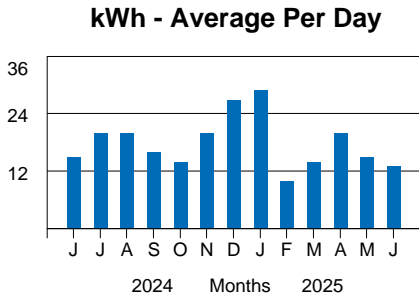
Bill Account Number:
 48611-35000

Total Amount Due \$107.31

AUTOPAY Scheduled for Jun. 30, 2025

PDF COPY Only - No Paper Bill was Created

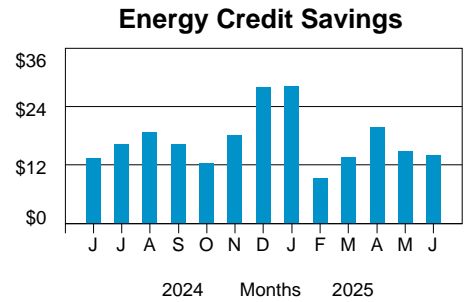
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer care@nautilussolar.com
-----------------------------------	--------------------------------	--	---



Your Savings

This month \$14.11

Your cumulative savings \$406



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.	429.00 kWh	19,324 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
48611-35000	Jun 30, 2025	Auto Pay

KATHLEEN VINCENT
99 BIRCHVALE DR
PORTLAND ME 04104

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

69 3400001073140000107318 4861135000

- * 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.