



Invoice Number: 96808610

<b>Total Amount Due by March 16, 2026</b>	<b>\$176.15</b>
Previous Balance	\$336.69
Payments Received - Thank you!	\$(336.69)
Balance Remaining	\$0.00
<b>Billing Period - Dec 11, 2025 to Jan 13, 2026</b>	
Solar Credits	\$207.24
15% Plan Savings	\$(31.09)
<b>Farmingdale Total</b>	<b>\$176.15</b>

**Account Information:**  
 AUDREY LAFRANCE  
 19 MOUNTAIN VIEW DR  
 PARIS ME 04271

**Utility Account Number:**  
 030011921175

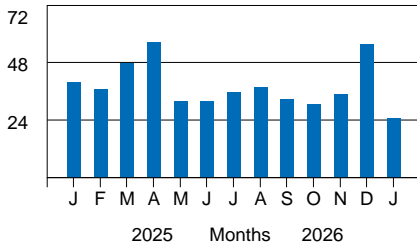
**Bill Account Number:**  
 60822-60004

**Total Amount Due** **\$176.15**

**AUTOPAY Scheduled for Mar. 16, 2026**

<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**

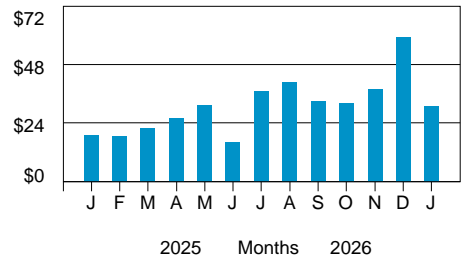


**Your Savings**

**This month**  
**\$31.09**

**Your cumulative savings**  
**\$702**

**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.



**860.00 kWh**



**41,929 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
60822-60004	Mar 16, 2026	Auto Pay

AUDREY LAFRANCE  
 19 MOUNTAIN VIEW DR  
 PARIS ME 04271

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

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- \* 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.