



Invoice Number: 96136703

<b>Total Amount Due by January 15, 2026</b>	<b>\$7.17</b>
Previous Balance	\$15.14
Payments Received - Thank you!	\$(15.14)
Balance Remaining	\$0.00

<b>Billing Period - Oct 11, 2025 to Nov 10, 2025</b>	
Solar Credits	\$8.43
15% Plan Savings	\$(1.26)
<b>Farmingdale Total</b>	<b>\$7.17</b>

**Account Information:**  
 MARK FORD  
 399 NARROW GAUGE RD  
 HIRAM ME 04041

**Utility Account Number:**  
 035012865156

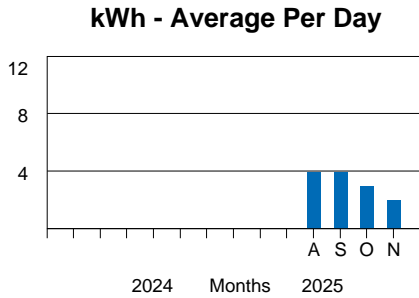
**Bill Account Number:**  
 19342-27005

**Total Amount Due \$7.17**

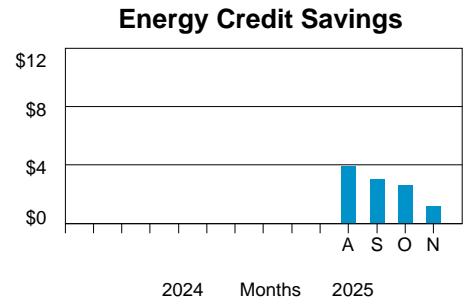
**AUTOPAY Scheduled for Jan. 15, 2026**

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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**Your Savings**  
 This month **\$1.26**  
 Your cumulative savings **\$11**



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	<b>63.00 kWh</b>	<b>650 pounds of coal emissions</b>

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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
19342-27005	Jan 15, 2026	Auto Pay

MARK FORD  
399 NARROW GAUGE RD  
HIRAM ME 04041

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.