



Invoice Number: 96808716

<b>Total Amount Due by March 16, 2026</b>	<b>\$30.63</b>
Previous Balance	\$47.82
Payments Received - Thank you!	\$(47.82)
Balance Remaining	\$0.00

<b>Billing Period - Dec 11, 2025 to Jan 13, 2026</b>	
Solar Credits	\$36.04
15% Plan Savings	\$(5.41)
<b>Farmingdale Total</b>	<b>\$30.63</b>

**Account Information:**  
 MAC MEDLEN  
 34 STERLING STREET  
 PEAKS ISLAND ME 04108

**Utility Account Number:**  
 035012492951

**Bill Account Number:**  
 60531-75014

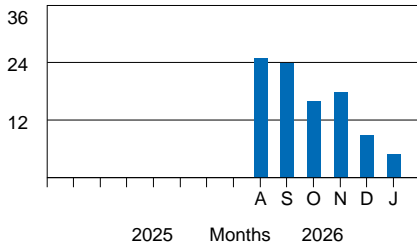
**Total Amount Due \$30.63**

**AUTOPAY Scheduled for Mar. 16, 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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kWh - Average Per Day

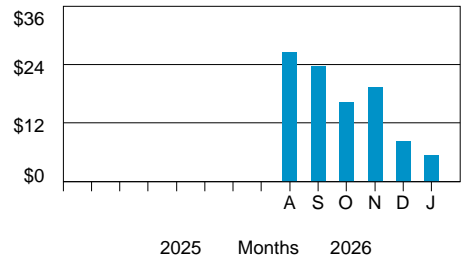


**Your Savings**

This month \$5.41

Your cumulative savings \$100

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**



172.00 kWh

**Clean Impact CO2 Equivalent**



4,594 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
60531-75014	Mar 16, 2026	Auto Pay

MAC MEDLEN  
34 STERLING STREET  
PEAKS ISLAND ME 04108

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

69 7500000306350000030630 6053175014

- \* 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.