



Invoice Number: 93754178

<b>Total Amount Due by August 4, 2025</b>	<b>\$151.80</b>
Previous Balance	\$157.28
Payments Received - Thank you!	\$(157.28)
Balance Remaining	\$0.00
<b>Billing Period - Jun 11, 2025 to Jul 10, 2025</b>	
Solar Credits	\$145.67
15% Plan Savings	\$(21.85)
<b>Farmingdale Total</b>	<b>\$123.82</b>
Utility Total Charges	\$27.98

**Account Information:**  
 DEBORAH P TAYLOR  
 523 MULLEN RD  
 NEWPORT ME 04953

**Utility Account Number:**  
 35012952541

**Bill Account Number:**  
 53707-81011

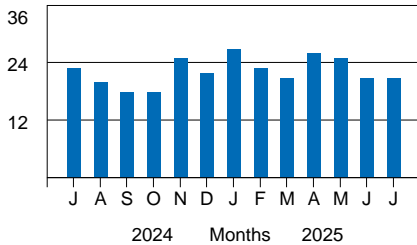
**Total Amount Due \$151.80**

**AUTOPAY Scheduled for Aug. 4, 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

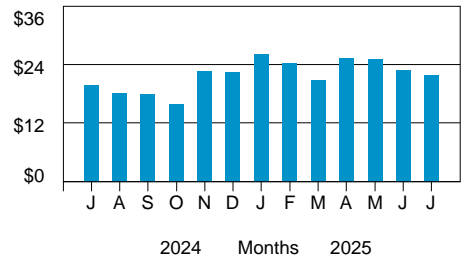


**Your Savings**

This month \$21.85

Your cumulative savings \$771

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**



644.00 kWh

**Clean Impact CO2 Equivalent**



35,014 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
53707-81011	Aug 04, 2025	Auto Pay

DEBORAH P TAYLOR  
523 MULLEN RD  
NEWPORT ME 04953

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

69 7200001518020000151806 5370781011

- \* 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.