



Invoice Number: 96136714

Total Amount Due by January 15, 2026	\$130.56
Previous Balance	\$83.17
Payments Received - Thank you!	\$(83.17)
Balance Remaining	\$0.00

Billing Period - Oct 11, 2025 to Nov 10, 2025	
Solar Credits	\$153.60
15% Plan Savings	\$(23.04)
Farmingdale Total	\$130.56

Account Information:
 BRENDA DAHLBERGH
 858 NO MAIN STREET
 WINTERPORT ME 04496

Utility Account Number:
 035012103376

Bill Account Number:
 93519-52003

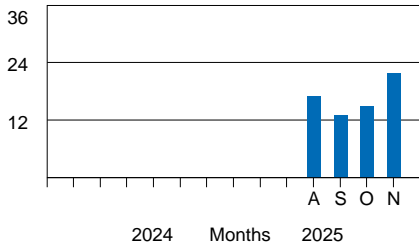
Total Amount Due \$130.56

AUTOPAY Scheduled for Jan. 15, 2026

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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kWh - Average Per Day

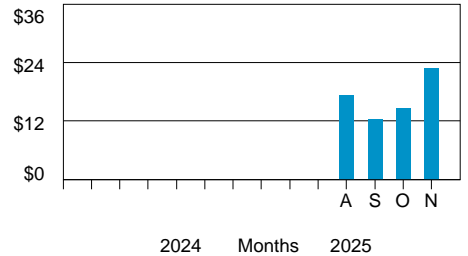


Your Savings

This month \$23.04

Your cumulative savings \$68

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



667.00 kWh

Clean Impact CO2 Equivalent



3,107 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
93519-52003	Jan 15, 2026	Auto Pay

BRENDA DAHLBERGH
858 NO MAIN STREET
WINTERPORT ME 04496

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

69 9200001305620000130562 9351952003

- * 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.