



Invoice Number: 96371710

<b>Total Amount Due by February 5, 2026</b>	<b>\$92.82</b>
Previous Balance	\$30.66
Payments Received - Thank you!	\$(30.66)
Balance Remaining	\$0.00
<b>Billing Period - Dec 11, 2025 to Jan 12, 2026</b>	
Solar Credits	\$9.41
15% Plan Savings	\$(1.41)
<b>Farmingdale Total</b>	<b>\$8.00</b>
Utility Total Charges	\$84.82

**Account Information:**  
 SUZANNE KEEFE  
 27 O'NEIL ST  
 SOUTH PORTLAND ME 04106

**Utility Account Number:**  
 35012120016

**Bill Account Number:**  
 95847-73007

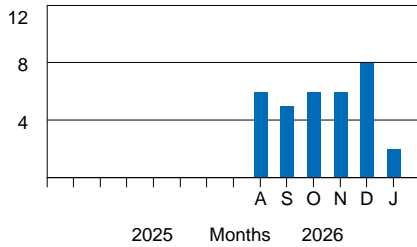
**Total Amount Due \$92.82**

**AUTOPAY Scheduled for Feb. 5, 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 care@nautilussolar.com
-----------------------------------	--------------------------------	--	---

kWh - Average Per Day

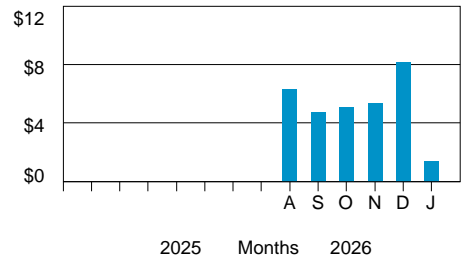


**Your Savings**

This month \$1.41

Your cumulative savings \$31

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.



67.00 kWh



1,613 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>
95847-73007	Feb 05, 2026	Auto Pay

SUZANNE KEEFE  
27 O'NEIL ST  
SOUTH PORTLAND ME 04106

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

69 3800000928280000092824 9584773007

- \* 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.