



Statement Date: Nov 6, 2025

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Invoice Number: 95559309

<b>Total Amount Due by November 17, 2025</b>	<b>\$134.24</b>
Previous Balance	\$151.20
Payments Received - Thank you!	\$(151.20)
Balance Remaining	\$0.00
<b>Billing Period - Aug 13, 2025 to Sep 10, 2025</b>	
Solar Credits	\$157.93
15% Plan Savings	\$(23.69)
<b>Farmingdale Total</b>	<b>\$134.24</b>

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

**Utility Account Number:**  
 035012492951

**Bill Account Number:**  
 60531-75014

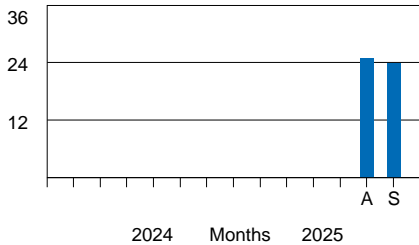
**Total Amount Due \$134.24**

**AUTOPAY Scheduled for Nov. 17, 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

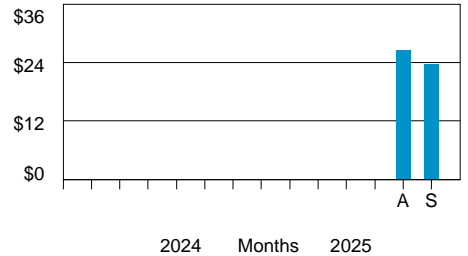


**Your Savings**

This month \$23.69

Your cumulative savings \$50

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**



685.00 kWh

**Clean Impact CO2 Equivalent**



2,281 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	Nov 17, 2025	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 5400001342440000134240 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.