



Invoice Number: 96678493

Account Information:
 NICHOLAS BUTLER
 163 GROVE STREET
 NEWPORT ME 04953

Utility Account Number:
 30014453226

Bill Account Number:
 74517-05013

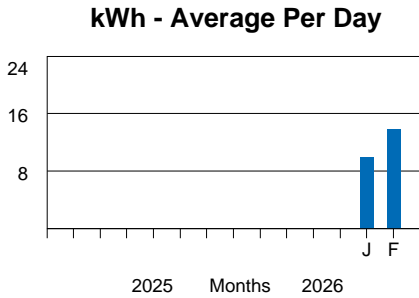
Total Amount Due by March 5, 2026	\$353.04
Previous Balance	\$336.55
Payments Received - Thank you!	\$(336.55)
Balance Remaining	\$0.00
Billing Period - Jan 13, 2026 to Feb 9, 2026	
Solar Credits	\$93.64
15% Plan Savings	\$(14.05)
Farmingdale Total	\$79.59
Utility Total Charges	\$273.45

Total Amount Due \$353.04

AUTOPAY Scheduled for Mar. 5, 2026

PDF COPY Only - No Paper Bill was Created

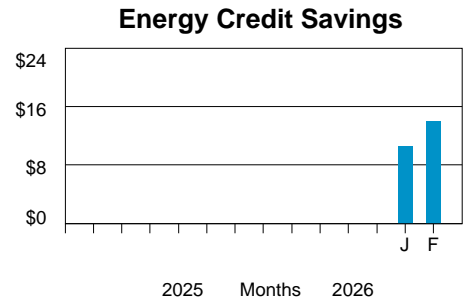
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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Your Savings

This month \$14.05

Your cumulative savings \$25



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.	381.00 kWh	1,096 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
74517-05013	Mar 05, 2026	Auto Pay

NICHOLAS BUTLER
163 GROVE STREET
NEWPORT ME 04953

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

69 4000003530400000353049 7451705013

- * 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.