



Invoice Number: 95137545

Total Amount Due by October 17, 2025	\$98.61
Previous Balance	\$0.00
Balance Remaining	\$0.00

Billing Period - Jul 11, 2025 to Aug 10, 2025	
Solar Credits	\$116.01
15% Plan Savings	\$(17.40)
Farmingdale Total	\$98.61

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

Utility Account Number:
 035012103376

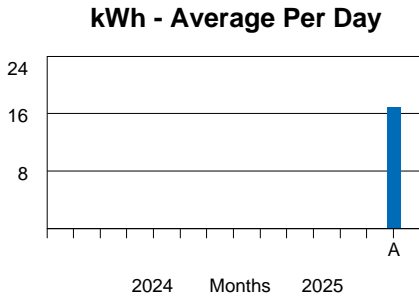
Bill Account Number:
 93519-52003

Total Amount Due \$98.61

AUTOPAY Scheduled for Oct. 17, 2025

PDF COPY Only - No Paper Bill was Created

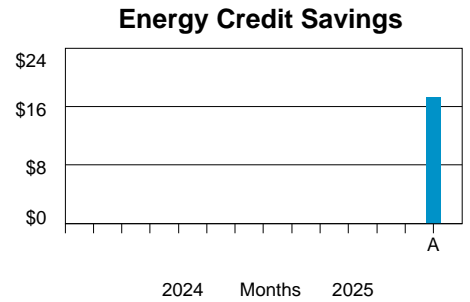
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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Your Savings

This month \$17.40

Your cumulative savings \$17



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.	517.00 kWh	806 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. You have the option to rescind authorization within 5 days of receipt of your first bill. If you wish to request this, please email or call at the information listed below



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

Your Bill Account Number	Due Date	Amount Due
93519-52003	Oct 17, 2025	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

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- * 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.