



Invoice Number: 96371480

Total Amount Due by February 5, 2026	\$232.54
Previous Balance	\$194.11
Payments Received - Thank you!	\$(194.11)
Balance Remaining	\$0.00
Billing Period - Dec 11, 2025 to Jan 12, 2026	
Solar Credits	\$42.45
15% Plan Savings	\$(6.37)
Farmingdale Total	\$36.08
Utility Total Charges	\$196.46

Account Information:
 DEENA BENNETT
 BELGRADE RD
 READFIELD ME 04355

Utility Account Number:
 35015011204

Bill Account Number:
 90743-28018

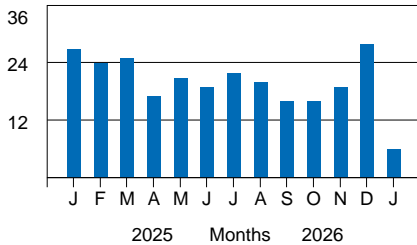
Total Amount Due \$232.54

AUTOPAY Scheduled for Feb. 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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kWh - Average Per Day

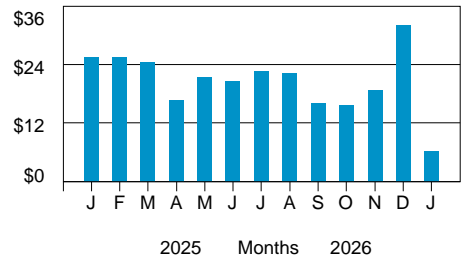


Your Savings



This month
\$6.37

Your cumulative savings
\$521

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.	 204.00 kWh	 24,811 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
90743-28018	Feb 05, 2026	Auto Pay

DEENA BENNETT
 349 GORDEN RD
 READFIELD ME 04355

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

69 1300002325430000232544 9074328018

- * 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.