



Invoice Number: 93843848

<b>Total Amount Due by August 7, 2025</b>	<b>\$130.10</b>
Previous Balance	\$107.31
Payments Received - Thank you!	\$(107.31)
Balance Remaining	\$0.00
<b>Billing Period - Jun 11, 2025 to Jul 10, 2025</b>	
Solar Credits	\$120.14
15% Plan Savings	\$(18.02)
<b>Farmingdale Total</b>	<b>\$102.12</b>
Utility Total Charges	\$27.98

**Account Information:**  
 KATHLEEN VINCENT  
 99 BIRCHVALE DR  
 PORTLAND ME 04104

**Utility Account Number:**  
 35011279078

**Bill Account Number:**  
 48611-35000

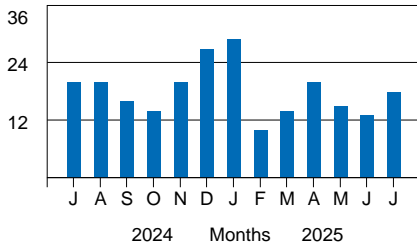
**Total Amount Due \$130.10**

**AUTOPAY Scheduled for Aug. 7, 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
-----------------------------------	--------------------------------	--	--

kWh - Average Per Day

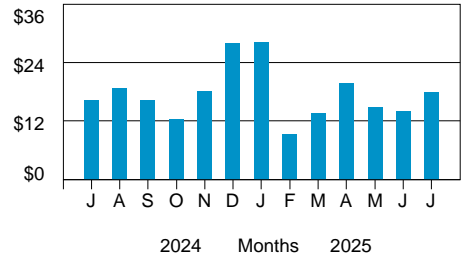


**Your Savings**

This month \$18.02

Your cumulative savings \$424

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**



536.00 kWh

**Clean Impact CO2 Equivalent**



20,160 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
48611-35000	Aug 07, 2025	Auto Pay

KATHLEEN VINCENT  
99 BIRCHVALE DR  
PORTLAND ME 04104

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

69 1100001301010000130108 4861135000

- \* 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.