



Invoice Number: 95890772

<b>Total Amount Due by December 15, 2025</b>	<b>\$23.71</b>
Previous Balance	\$27.79
Payments Received - Thank you!	\$(27.79)
Balance Remaining	\$0.00

<b>Billing Period - Sep 11, 2025 to Oct 10, 2025</b>	
Solar Credits	\$27.90
15% Plan Savings	\$(4.19)
<b>Farmingdale Total</b>	<b>\$23.71</b>

**Account Information:**  
 JOANNE MEREDITH  
 107 WYTHBURN RD  
 SO PORTLAND ME 04106

**Utility Account Number:**  
 035011757057

**Bill Account Number:**  
 24384-44003

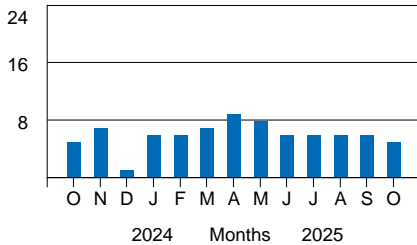
**Total Amount Due \$23.71**

**AUTOPAY Scheduled for Dec. 15, 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

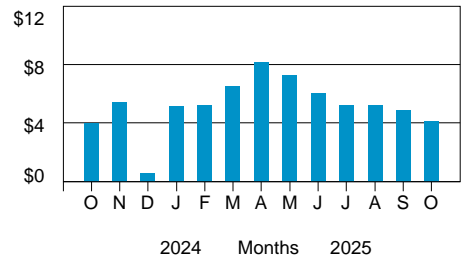


**Your Savings**

**This month \$4.19**

**Your cumulative savings \$155**

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.



**144.00 kWh**



**8,045 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
24384-44003	Dec 15, 2025	Auto Pay

JOANNE MEREDITH  
107 WYTHBURN RD  
SO PORTLAND ME 04106

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

69 8200000237120000023711 2438444003

- \* 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.