



Statement Date: Dec 5, 2025

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Invoice Number: 95890902

Total Amount Due by December 15, 2025	\$184.29
Previous Balance	\$187.76
Payments Received - Thank you!	\$(187.76)
Balance Remaining	\$0.00

Billing Period - Sep 11, 2025 to Oct 10, 2025	
Solar Credits	\$216.81
15% Plan Savings	\$(32.52)
Farmingdale Total	\$184.29

Account Information:
 AUDREY LAFRANCE
 19 MOUNTAIN VIEW DR
 PARIS ME 04271

Utility Account Number:
 030011921175

Bill Account Number:
 60822-60004

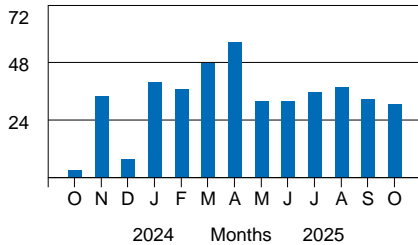
Total Amount Due \$184.29

AUTOPAY Scheduled for Dec. 15, 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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kWh - Average Per Day

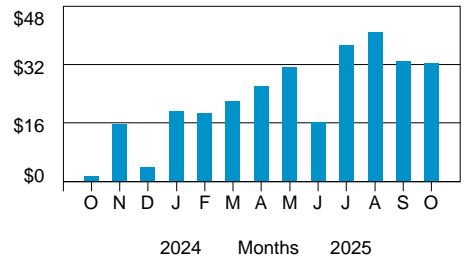


Your Savings

This month \$32.52

Your cumulative savings \$574

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.	930.00 kWh	36,294 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
60822-60004	Dec 15, 2025	Auto Pay

AUDREY LAFRANCE
 19 MOUNTAIN VIEW DR
 PARIS ME 04271

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.