



Statement Date: Nov 6, 2025

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Invoice Number: 95559267

Total Amount Due by November 17, 2025	\$70.70
Previous Balance	\$98.61
Payments Received - Thank you!	\$(98.61)
Balance Remaining	\$0.00
Billing Period - Aug 13, 2025 to Sep 10, 2025	
Solar Credits	\$83.18
15% Plan Savings	\$(12.48)
Farmingdale Total	\$70.70

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

Utility Account Number:
 035012103376

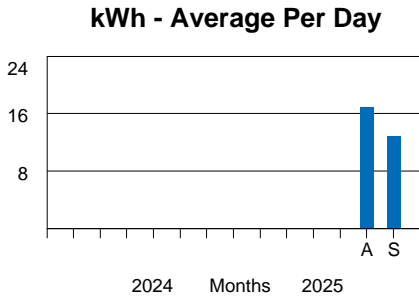
Bill Account Number:
 93519-52003

Total Amount Due \$70.70

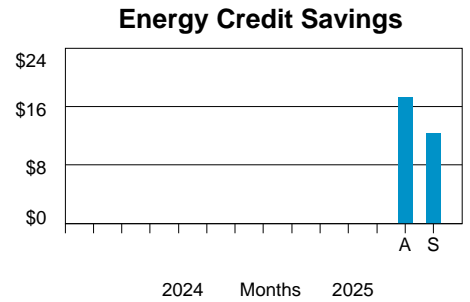
AUTOPAY Scheduled for Nov. 17, 2025

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
\$12.48
 Your cumulative savings
\$30



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.	374.00 kWh	1,389 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
93519-52003	Nov 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

69 7400000707040000070702 9351952003

- * 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.