



Invoice Number: 95014636

Total Amount Due by October 13, 2025	\$123.18
Previous Balance	\$148.10
Payments Received - Thank you!	\$(148.10)
Balance Remaining	\$0.00
Billing Period - Aug 12, 2025 to Sep 10, 2025	
Solar Credits	\$110.58
15% Plan Savings	\$(16.59)
Farmingdale Total	\$93.99
Utility Total Charges	\$29.19

Account Information:
 DEBORAH P TAYLOR
 523 MULLEN RD
 NEWPORT ME 04953

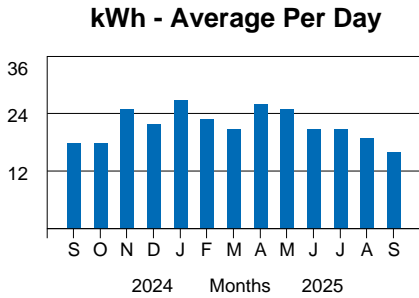
Utility Account Number:
 35012952541

Bill Account Number:
 53707-81011

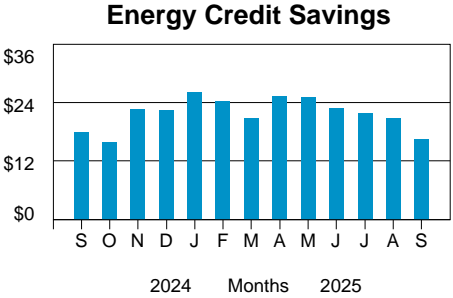
Total Amount Due \$123.18

AUTOPAY Scheduled for Oct. 13, 2025

Questions about Your Bill? Phone 1-866-969-4129 Online www.nautilussolar.com Email customercare@nautilussolar.com



Your Savings
 This month **\$16.59**
 Your cumulative savings **\$808**



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.	488.00 kWh	36,725 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
53707-81011	Oct 13, 2025	Auto Pay

DEBORAH P TAYLOR
523 MULLEN RD
NEWPORT ME 04953

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.