



Invoice Number: 95777728

Total Amount Due by December 5, 2025	\$176.38
Previous Balance	\$111.75
Payments Received - Thank you!	\$(111.75)
Balance Remaining	\$0.00
Billing Period - Oct 10, 2025 to Nov 7, 2025	
Solar Credits	\$172.35
15% Plan Savings	\$(25.85)
Farmingdale Total	\$146.50
Utility Total Charges	\$29.88

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

Utility Account Number:
 35012952541

Bill Account Number:
 53707-81011

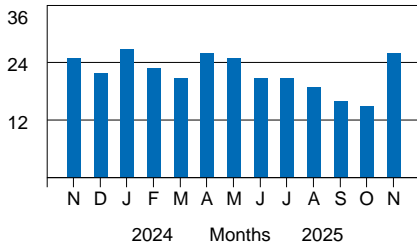
Total Amount Due \$176.38

AUTOPAY Scheduled for Dec. 5, 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
-----------------------------------	--------------------------------	--	--

kWh - Average Per Day

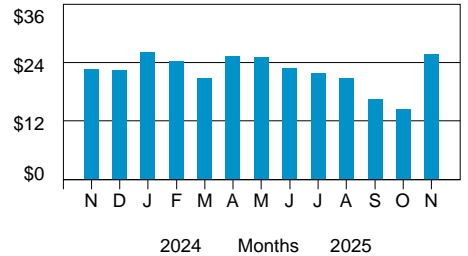


Your Savings

This month \$25.85

Your cumulative savings \$849

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



745.00 kWh

Clean Impact CO2 Equivalent



38,558 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	Dec 05, 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

69 3800001763880000176386 5370781011

- * 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.