



Invoice Number: 95928288

Account Information:
 KATHLEEN VINCENT
 99 BIRCHVALE DR
 PORTLAND ME 04104

Utility Account Number:
 35011279078

Bill Account Number:
 48611-35000

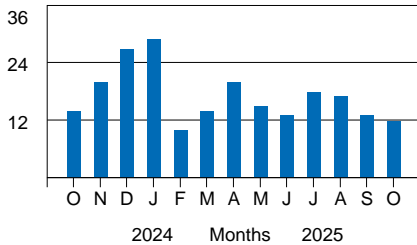
Total Amount Due by December 19, 2025	\$67.02
Previous Balance	\$96.42
Adjustment Totals	\$(96.42)
Balance Remaining	\$0.00
Billing Period - Sep 11, 2025 to Oct 9, 2025	
** Remove Utility Charges - Any Questions Please Call Us **	\$0.00
Solar Credits	\$78.85
15% Plan Savings	\$(11.83)
Farmingdale Total	\$67.02

Other Charges	
Cancelled Bill	\$(96.42)
Total of Other Charges	\$(96.42)
Total Amount Due	\$67.02

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

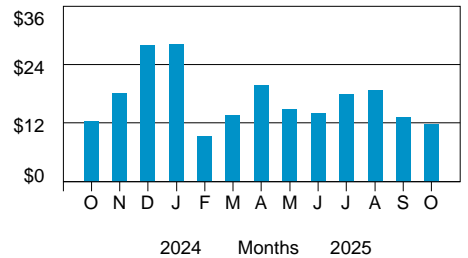


Your Savings

This month \$11.83

Your cumulative savings \$468

Energy Credit Savings



Message Center

Your Impact

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

If you choose to pay by Credit Card, you will be charged a convenience fee of 2.9% unless prohibited by local law.

This Month's Solar Credits



356.00 kWh

Clean Impact CO2 Equivalent



22,190 pounds of coal emissions

Return this part to address below with a check payable to Nautilus Solar Energy, LLC



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

Your Bill Account Number	Due Date	Amount Due
48611-35000	Dec 19, 2025	\$67.02

Amount Enclosed

<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
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KATHLEEN VINCENT
99 BIRCHVALE DR
PORTLAND ME 04104

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

69 7200000670220000067028 4861135000

- * 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.