



Statement Date: Oct 7, 2025

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Invoice Number: 95137547

Total Amount Due by October 17, 2025	\$116.14
Previous Balance	\$0.00
Balance Remaining	\$0.00

Billing Period - Jul 11, 2025 to Aug 10, 2025	
Solar Credits	\$136.63
15% Plan Savings	\$(20.49)
Farmingdale Total	\$116.14

Account Information:
 JAMES ROYCE
 7 JACQUES LANE
 WINDHAM ME 04062

Utility Account Number:
 030016108026

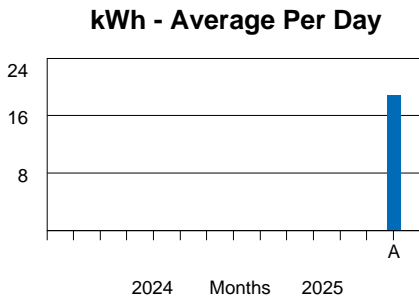
Bill Account Number:
 74626-13008

Total Amount Due \$116.14

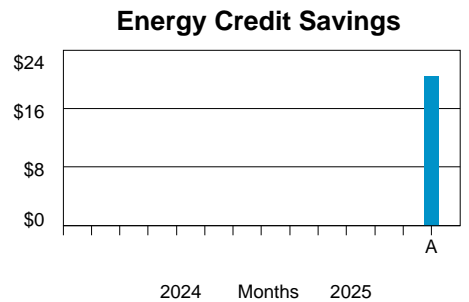
AUTOPAY Scheduled for Oct. 17, 2025

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
\$20.49
 Your cumulative savings
\$20



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.	604.00 kWh	942 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. You have the option to rescind authorization within 5 days of receipt of your first bill. If you wish to request this, please email or call at the information listed below



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

Your Bill Account Number	Due Date	Amount Due
74626-13008	Oct 17, 2025	Auto Pay

JAMES ROYCE
7 JACQUES LANE
WINDHAM ME 04062

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

69 3100001161410000116146 7462613008

- * 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.