



Invoice Number: 95014133

<b>Total Amount Due by October 13, 2025</b>	<b>\$104.58</b>
Previous Balance	\$135.64
Payments Received - Thank you!	\$(135.64)
Balance Remaining	\$0.00
<b>Billing Period - Aug 12, 2025 to Sep 10, 2025</b>	
Solar Credits	\$88.70
15% Plan Savings	\$(13.31)
<b>Farmingdale Total</b>	<b>\$75.39</b>
Utility Total Charges	\$29.19

**Account Information:**  
 KATHLEEN VINCENT  
 99 BIRCHVALE DR  
 PORTLAND ME 04104

**Utility Account Number:**  
 35011279078

**Bill Account Number:**  
 48611-35000

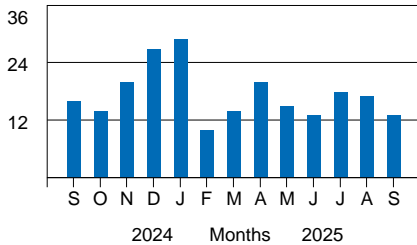
**Total Amount Due \$104.58**

**AUTOPAY Scheduled for Oct. 13, 2025**

PDF COPY Only - No Paper Bill was Created

<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
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kWh - Average Per Day

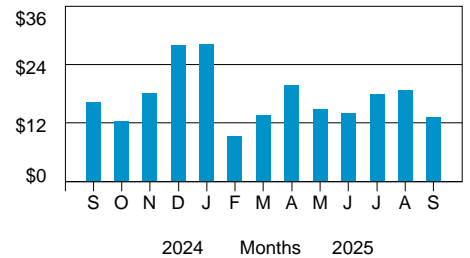


**Your Savings**

This month \$13.31

Your cumulative savings \$456

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**



397.00 kWh

**Clean Impact CO2 Equivalent**



21,635 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
48611-35000	Oct 13, 2025	Auto Pay

KATHLEEN VINCENT  
99 BIRCHVALE DR  
PORTLAND ME 04104

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

69 9600001045860000104588 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.