



Invoice Number: 96932990

<b>Total Amount Due by March 30, 2026</b>	<b>\$125.91</b>
Previous Balance	\$45.36
Balance Remaining	\$45.36

<b>Billing Period - Dec 14, 2025 to Jan 13, 2026</b>	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$94.77
15% Plan Savings	\$(14.22)
<b>Farmingdale Total</b>	<b>\$80.55</b>

**Account Information:**  
 PATRICIA GOODWIN  
 24 PINE HILL  
 BERWICK ME 03901

**Utility Account Number:**  
 035016398345

**Bill Account Number:**  
 58842-97013

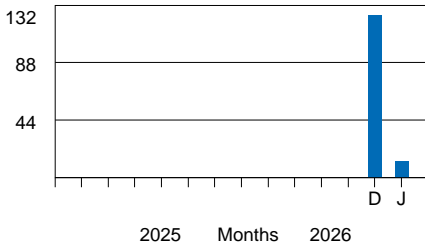
**Total Amount Due \$125.91**

**AUTOPAY Scheduled for Mar. 30, 2026**

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.nautilusolar.com	<b>Email</b> customer@nautilusolar.com
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kWh - Average Per Day

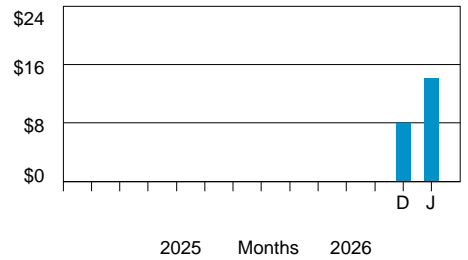


**Your Savings**

This month \$14.22

Your cumulative savings \$22

Energy Credit Savings



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	408.00 kWh	1,026 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
58842-97013	Mar 30, 2026	Auto Pay

PATRICIA GOODWIN  
24 PINE HILL  
BERWICK ME 03901

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

69 9100001259110000125918 5884297013

- \* 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.