



Invoice Number: 96808683

<b>Total Amount Due by March 16, 2026</b>	<b>\$56.86</b>
Previous Balance	\$132.20
Payments Received - Thank you!	\$(132.20)
Balance Remaining	\$0.00

<b>Billing Period - Dec 11, 2025 to Jan 13, 2026</b>	
Solar Credits	\$66.90
15% Plan Savings	\$(10.04)
<b>Farmingdale Total</b>	<b>\$56.86</b>

**Account Information:**  
 BRENDA DAHLBERGH  
 858 NO MAIN STREET  
 WINTERPORT ME 04496

**Utility Account Number:**  
 035012103376

**Bill Account Number:**  
 93519-52003

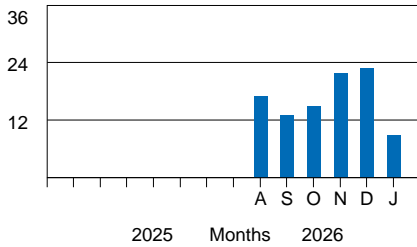
**Total Amount Due \$56.86**

**AUTOPAY Scheduled for Mar. 16, 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.nautilussolar.com	<b>Email</b> customer care@nautilussolar.com
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**kWh - Average Per Day**

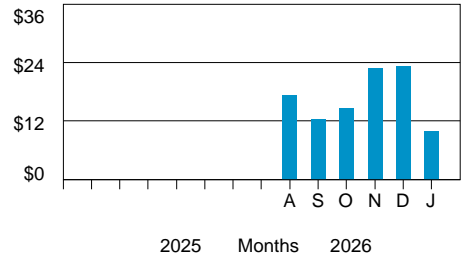


**Your Savings**

**This month \$10.04**

**Your cumulative savings \$101**

**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.	<b>296.00 kWh</b>	<b>4,620 pounds of coal emissions</b>

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>
93519-52003	Mar 16, 2026	Auto Pay

BRENDA DAHLBERGH  
 858 NO MAIN STREET  
 WINTERPORT ME 04496

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

69 9400000568640000056862 9351952003

- \* 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.