



Statement Date: Dec 10, 2025

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Invoice Number: 95928425

<b>Total Amount Due by December 22, 2025</b>	<b>\$164.90</b>
Previous Balance	\$67.02
Balance Remaining	\$67.02

<b>Billing Period - Oct 10, 2025 to Nov 7, 2025</b>	
Solar Credits	\$115.15
15% Plan Savings	\$(17.27)
<b>Farmingdale Total</b>	<b>\$97.88</b>

**Account Information:**

KATHLEEN VINCENT  
99 BIRCHVALE DR  
PORTLAND ME 04104

**Total Amount Due \$164.90**

**Utility Account Number:**

35011279078

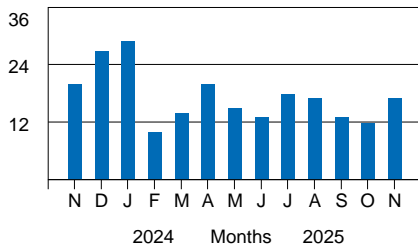
**Bill Account Number:**

48611-35000

PDF COPY Only - No Paper Bill was Created

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

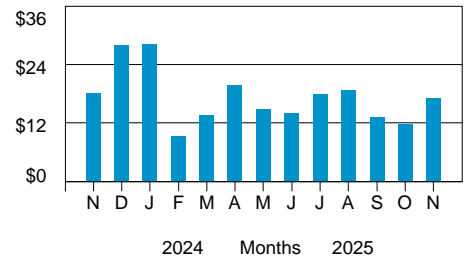


**Your Savings**

**This month \$17.27**

**Your cumulative savings \$485**

**Energy Credit Savings**



**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.



**507.00 kWh**



**22,980 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.

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 22, 2025	\$164.90

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

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- \* 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.