



Invoice Number: 91318124

Total Amount Due by March 20, 2025	\$76.52
Previous Balance	\$20.63
Payments Received - Thank you!	\$(20.63)
Balance Remaining	\$0.00

Billing Period - Dec 12, 2024 to Jan 10, 2025	
Solar Credits	\$90.02
15% Plan Savings	\$(13.50)
Farmingdale Total	\$76.52

Account Information:
 VICTORIA RUSSELL
 423 METCALF RD
 WINTHROP ME 04364

Utility Account Number:
 035014570754

Bill Account Number:
 19102-26006

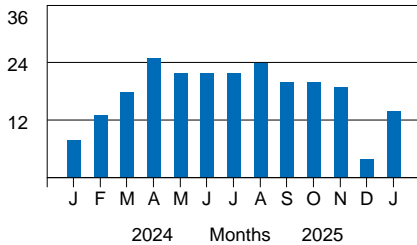
Total Amount Due \$76.52

AUTOPAY Scheduled for Mar. 20, 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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kWh - Average Per Day

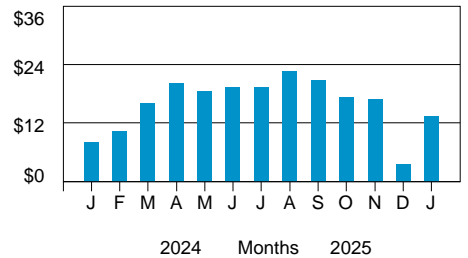


Your Savings

This month \$13.50

Your cumulative savings \$430

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.



433.00 kWh



20,163 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
19102-26006	Mar 20, 2025	Auto Pay

VICTORIA RUSSELL
423 METCALF RD
WINTHROP ME 04364

Nautilus Solar Energy, LLC
396 Springfield Ave, Suite 2
Summit, NJ 07901-2705

69 6000000765200000076521 1910226006

- * 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.