



Invoice Number: 91572497

Account Information:
 DEBORAH P TAYLOR
 523 MULLEN RD
 NEWPORT ME 04953

Utility Account Number:
 35012952541

Bill Account Number:
 53707-81011

| | |
|--|-----------------|
| Total Amount Due by April 3, 2025 | \$145.72 |
| Previous Balance | \$165.63 |
| Payments Received - Thank you! | \$(165.63) |
| Balance Remaining | \$0.00 |
| Billing Period - Feb 11, 2025 to Mar 11, 2025 | |
| Solar Credits | \$139.24 |
| 15% Plan Savings | \$(20.89) |
| Farmingdale Total | \$118.35 |
| Utility Total Charges | \$27.37 |

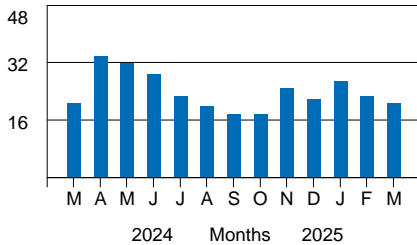
Total Amount Due \$145.72

AUTOPAY Scheduled for Apr. 3, 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 |
|-----------------------------------|--------------------------------|--|--|

kWh - Average Per Day

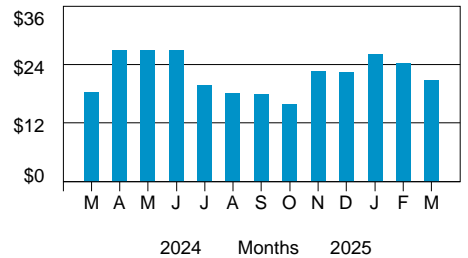


Your Savings

This month \$20.89

Your cumulative savings \$675

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



622.00 kWh

Clean Impact CO2 Equivalent



30,620 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 |
| 53707-81011 | Apr 03, 2025 | Auto Pay |

DEBORAH P TAYLOR
523 MULLEN RD
NEWPORT ME 04953

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

69 1400001457240000145726 5370781011

- * 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.