



Statement Date: Apr 7, 2025
Invoice Number: 91826447

Account Information:
AUDREY LAFRANCE
19 MOUNTAIN VIEW DR
PARIS ME 04271

Utility Account Number:
030011921175

Bill Account Number:
60822-60004

Total Amount Due by April 17, 2025	\$106.99
Previous Balance	\$109.41
Payments Received - Thank you!	\$(109.41)
Balance Remaining	\$0.00
Billing Period - Jan 11, 2025 to Feb 11, 2025	
Solar Credits	\$125.87
15% Plan Savings	\$(18.88)
Farmingdale Total	\$106.99

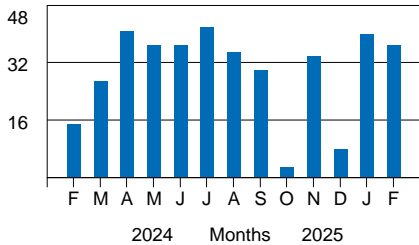
Total Amount Due \$106.99

AUTOPAY Scheduled for Apr. 17, 2025

PDF COPY Only - No Paper Bill was Created

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

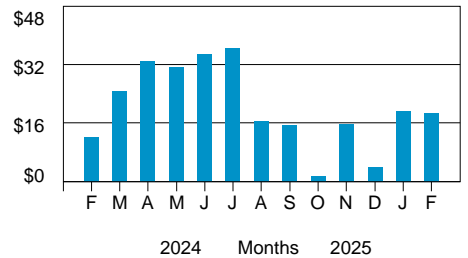


Your Savings

This month \$18.88

Your cumulative savings \$333

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.



1,186.00 kWh



22,023 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
60822-60004	Apr 17, 2025	Auto Pay

AUDREY LAFRANCE
19 MOUNTAIN VIEW DR
PARIS ME 04271

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

69 7300001069930000106992 6082260004

- * 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.