



Statement Date: Jul 7, 2025
Invoice Number: 93462126

Account Information:
THOMAS HAGGAN
LOON LAKE RD
RANGELEY ME 04970

Utility Account Number:
035016694487

Bill Account Number:
45214-78002

Total Amount Due by July 17, 2025	\$82.33
Previous Balance	\$90.49
Payments Received - Thank you!	\$(90.49)
Balance Remaining	\$0.00
Billing Period - Apr 11, 2025 to May 9, 2025	
Solar Credits	\$96.86
15% Plan Savings	\$(14.53)
Farmingdale Total	\$82.33

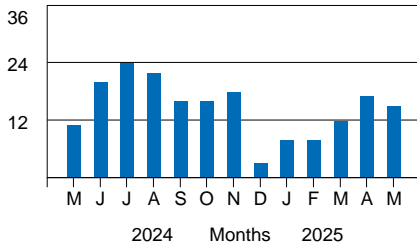
Total Amount Due \$82.33

AUTOPAY Scheduled for Jul. 17, 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

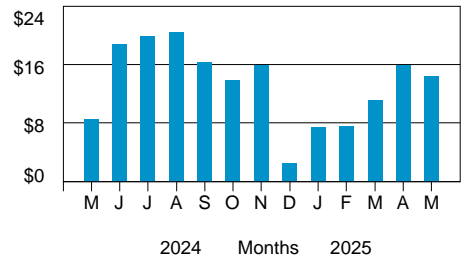


Your Savings

This month \$14.53

Your cumulative savings \$374

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



441.00 kWh

Clean Impact CO2 Equivalent



17,624 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
45214-78002	Jul 17, 2025	Auto Pay

THOMAS HAGGAN
LOON LAKE RD
P.O.BOX#234
RANGELEY ME 04970

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

69 8500000823350000082339 4521478002

- * 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.