



Invoice Number: 93462230

|  |                 |
|--|-----------------|
| <b>Total Amount Due by July 17, 2025</b> | <b>\$208.32</b> |
| Previous Balance                         | \$252.11        |
| Payments Received - Thank you!           | \$(252.11)      |
| Balance Remaining                        | \$0.00          |

|   |                 |
|---|-----------------|
| <b>Billing Period - Apr 11, 2025 to May 9, 2025</b> |                 |
| Solar Credits                                       | \$245.08        |
| 15% Plan Savings                                    | \$(36.76)       |
| <b>Farmingdale Total</b>                            | <b>\$208.32</b> |

**Account Information:**  
 LAURA PRICE  
 154 WASHINGTON STREET  
 PITTSFIELD ME 04967

**Utility Account Number:**  
 030011086888

**Bill Account Number:**  
 41408-31003

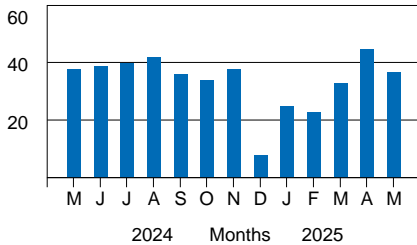
**Total Amount Due \$208.32**

**AUTOPAY Scheduled for Jul. 17, 2025**

PDF COPY Only - No Paper Bill was Created

|                                   |                                |  |  |
|-----------------------------------|--------------------------------|--|--|
| <b>Questions about Your Bill?</b> | <b>Phone</b><br>1-866-969-4129 | <b>Online</b><br>www.nautilussolar.com | <b>Email</b><br>customer@nautilussolar.com |
|-----------------------------------|--------------------------------|--|--|

kWh - Average Per Day

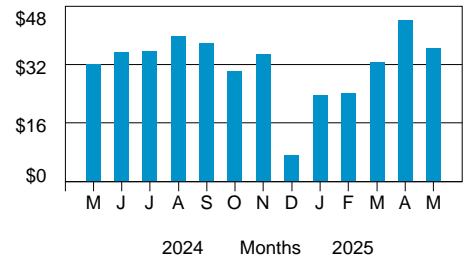


**Your Savings**

**This month \$36.76**

**Your cumulative savings \$492**

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**



**1,074.00 kWh**

**Clean Impact CO2 Equivalent**



**24,456 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

|                                 |                 |                   |
|---------------------------------|-----------------|-------------------|
| <b>Your Bill Account Number</b> | <b>Due Date</b> | <b>Amount Due</b> |
| 41408-31003                     | Jul 17, 2025    | Auto Pay          |

LAURA PRICE  
154 WASHINGTON STREET  
PITTSFIELD ME 04967

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

69 0200002083220000208329 4140831003

- \* 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.