



Statement Date: Apr 6, 2026
Invoice Number: 97123786

Account Information:
LAURA PRICE
154 WASHINGTON STREET
PITTSFIELD ME 04967

Utility Account Number:
030011086888

Bill Account Number:
41408-31003

Total Amount Due by April 16, 2026	\$248.81
Previous Balance	\$265.62
Payments Received - Thank you!	\$(265.62)
Balance Remaining	\$0.00
Billing Period - Jan 14, 2026 to Feb 9, 2026	
Solar Credits	\$292.72
15% Plan Savings	\$(43.91)
Farmingdale Total	\$248.81

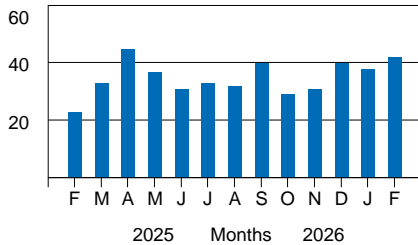
Total Amount Due \$248.81

AUTOPAY Scheduled for Apr. 16, 2026

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

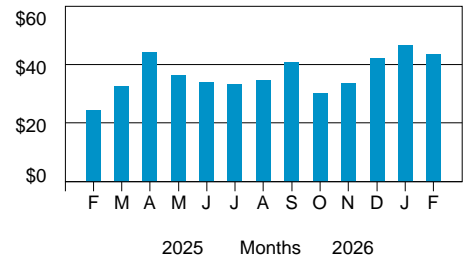


Your Savings

This month
\$43.91

Your cumulative savings
\$833

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



1,136.00 kWh

Clean Impact CO2 Equivalent



39,430 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
41408-31003	Apr 16, 2026	Auto Pay

LAURA PRICE
154 WASHINGTON STREET
PITTSFIELD ME 04967

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

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- * 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.