



Statement Date: Apr 7, 2025
Invoice Number: 91829362

Account Information:
RANDY LITTLEFIELD
17 SQUIRE LIBBY RD
BUXTON ME 04093

Utility Account Number:
035011831555

Bill Account Number:
55675-82017

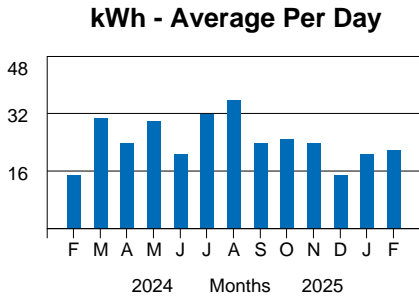
Total Amount Due by April 17, 2025	\$135.87
Previous Balance	\$114.32
Payments Received - Thank you!	\$(114.32)
Balance Remaining	\$0.00
Billing Period - Jan 11, 2025 to Feb 11, 2025	
Solar Credits	\$159.85
15% Plan Savings	\$(23.98)
Oakland Total	\$135.87

Total Amount Due \$135.87

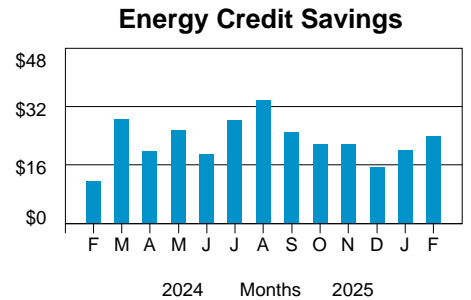
AUTOPAY Scheduled for Apr. 17, 2025

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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Your Savings
This month **\$23.98**
Your cumulative savings **\$305**



Message Center

Your Impact	This Month's Solar Credits	Clean Impact CO2 Equivalent
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Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	710.00 kWh	15,713 pounds of coal emissions
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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
55675-82017	Apr 17, 2025	Auto Pay

RANDY LITTLEFIELD
17 SQUIRE LIBBY RD
BUXTON ME 04093

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

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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.