



Invoice Number: 92065987

Account Information:
 DEBORAH P TAYLOR
 523 MULLEN RD
 NEWPORT ME 04953

Utility Account Number:
 35012952541

Bill Account Number:
 53707-81011

Total Amount Due by May 1, 2025	\$171.61
Previous Balance	\$145.72
Payments Received - Thank you!	\$(145.72)
Balance Remaining	\$0.00
Billing Period - Mar 12, 2025 to Apr 9, 2025	
Solar Credits	\$169.69
15% Plan Savings	\$(25.45)
Farmingdale Total	\$144.24
Utility Total Charges	\$27.37

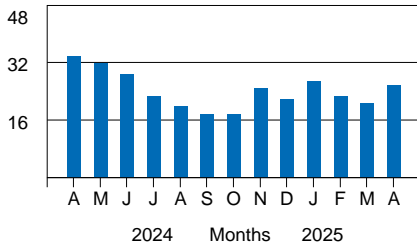
Total Amount Due \$171.61

AUTOPAY Scheduled for May. 1, 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
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kWh - Average Per Day

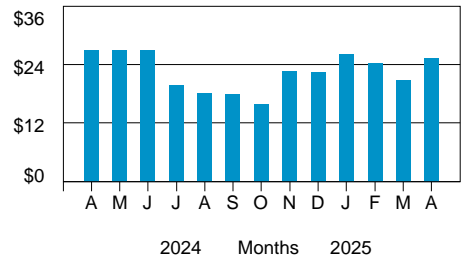


Your Savings

This month \$25.45

Your cumulative savings \$701

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



752.00 kWh

Clean Impact CO2 Equivalent



31,792 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
53707-81011	May 01, 2025	Auto Pay

DEBORAH P TAYLOR
523 MULLEN RD
NEWPORT ME 04953

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.