



Invoice Number: 95137461

<b>Total Amount Due by October 17, 2025</b>	<b>\$196.33</b>
Previous Balance	\$190.53
Payments Received - Thank you!	\$(190.53)
Balance Remaining	\$0.00
<b>Billing Period - Jul 11, 2025 to Aug 10, 2025</b>	
Solar Credits	\$230.98
15% Plan Savings	\$(34.65)
<b>Farmingdale Total</b>	<b>\$196.33</b>

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

**Utility Account Number:**  
 030011086888

**Bill Account Number:**  
 41408-31003

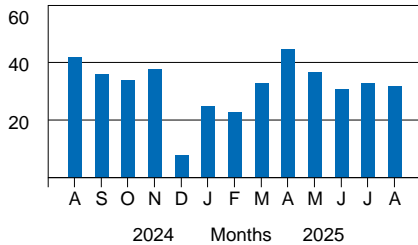
**Total Amount Due \$196.33**

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

PDF COPY Only - No Paper Bill was Created

<b>Questions about Your Bill?</b>	<b>Phone 1-866-969-4129</b>	<b>Online www.nautilussolar.com</b>	<b>Email customercare@nautilussolar.com</b>
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kWh - Average Per Day

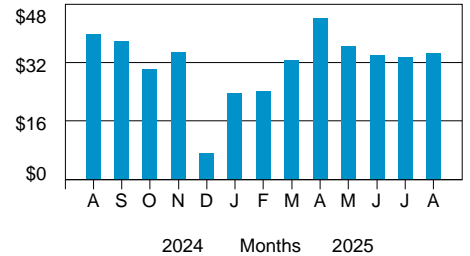


**Your Savings**

This month \$34.65

Your cumulative savings \$595

Energy Credit Savings



**Message Center**

**Your Impact**

**This Month's Solar Credits**

**Clean Impact CO2 Equivalent**

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.



1,002.00 kWh



29,103 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	Oct 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 8000001963300000196339 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.