



Invoice Number: 92688540

Total Amount Due by June 6, 2025	\$169.80
Previous Balance	\$171.61
Payments Received - Thank you!	\$(171.61)
Balance Remaining	\$0.00
Billing Period - Apr 10, 2025 to May 9, 2025	
Solar Credits	\$167.57
15% Plan Savings	\$(25.14)
Farmingdale Total	\$142.43
Utility Total Charges	\$27.37

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

Utility Account Number:
 35012952541

Bill Account Number:
 53707-81011

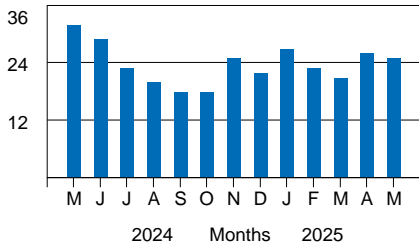
Total Amount Due \$169.80

AUTOPAY Scheduled for Jun. 6, 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
-----------------------------------	--------------------------------	--	--

kWh - Average Per Day

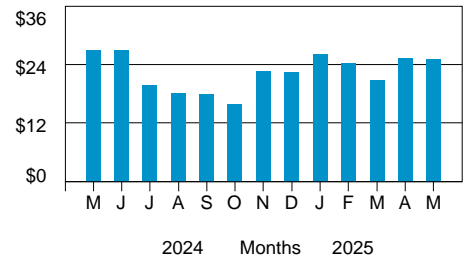


Your Savings

This month \$25.14

Your cumulative savings \$726

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



743.00 kWh

Clean Impact CO2 Equivalent



32,950 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	Jun 06, 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

69 7600001698060000169806 5370781011

- * 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.