



Statement Date: Jul 7, 2025

Page 1

Invoice Number: 93462082

Total Amount Due by July 17, 2025	\$41.53
Previous Balance	\$46.50
Payments Received - Thank you!	\$(46.50)
Balance Remaining	\$0.00

Billing Period - Apr 11, 2025 to May 9, 2025	
Solar Credits	\$48.86
15% Plan Savings	\$(7.33)
Farmingdale Total	\$41.53

Account Information:
 JOANNE MEREDITH
 107 WYTHBURN RD
 SO PORTLAND ME 04106

Utility Account Number:
 035011757057

Bill Account Number:
 24384-44003

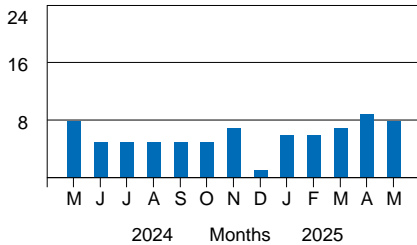
Total Amount Due \$41.53

AUTOPAY Scheduled for Jul. 17, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer care@nautilussolar.com
-----------------------------------	--------------------------------	--	---

kWh - Average Per Day

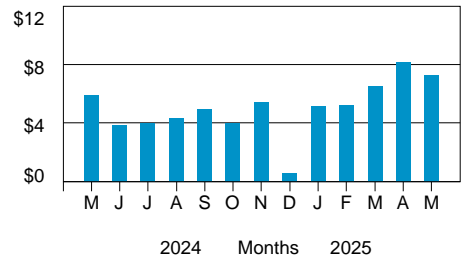


Your Savings

This month \$7.33

Your cumulative savings \$129

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.



236.00 kWh



6,703 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
24384-44003	Jul 17, 2025	Auto Pay

JOANNE MEREDITH
107 WYTHBURN RD
SO PORTLAND ME 04106

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

69 8000000415300000041531 2438444003

- * 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.