



Statement Date: Apr 7, 2025
Invoice Number: 91826460

Account Information:
LAURA PRICE
154 WASHINGTON STREET
PITTSFIELD ME 04967

Utility Account Number:
030011086888

Bill Account Number:
41408-31003

Total Amount Due by April 17, 2025	\$138.46
Previous Balance	\$134.05
Payments Received - Thank you!	\$(134.05)
Balance Remaining	\$0.00
Billing Period - Jan 11, 2025 to Feb 11, 2025	
Solar Credits	\$162.89
15% Plan Savings	\$(24.43)
Farmingdale Total	\$138.46

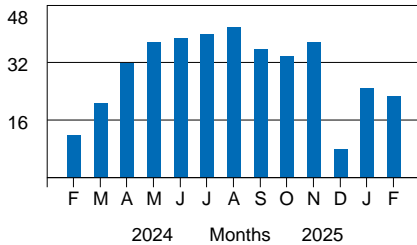
Total Amount Due \$138.46

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 customer@nautilussolar.com
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kWh - Average Per Day

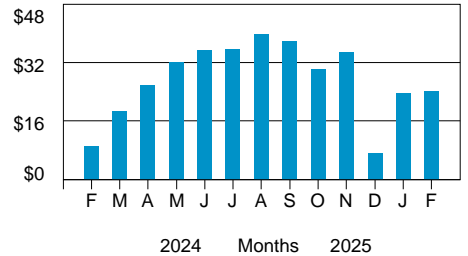


Your Savings

This month
\$24.43

Your cumulative savings
\$378

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



723.00 kWh

Clean Impact CO2 Equivalent



19,264 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	Apr 17, 2025	Auto Pay

LAURA PRICE
154 WASHINGTON STREET
PITTSFIELD ME 04967

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.