



Invoice Number: 92906033

Total Amount Due by June 16, 2025	\$252.11
Previous Balance	\$186.23
Payments Received - Thank you!	\$(186.23)
Balance Remaining	\$0.00

Billing Period - Mar 13, 2025 to Apr 10, 2025	
Solar Credits	\$296.60
15% Plan Savings	\$(44.49)
Farmingdale Total	\$252.11

Account Information:
 LAURA PRICE
 154 WASHINGTON STREET
 PITTSFIELD ME 04967

Utility Account Number:
 030011086888

Bill Account Number:
 41408-31003

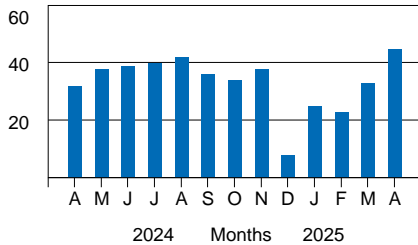
Total Amount Due \$252.11

AUTOPAY Scheduled for Jun. 16, 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

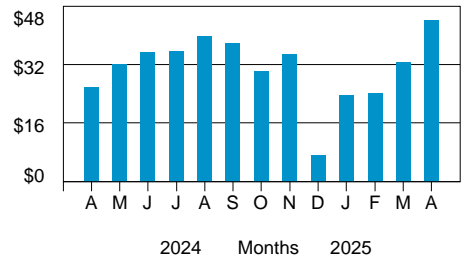


Your Savings



This month \$44.49

Your cumulative savings \$455

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.	 1,294.00 kWh	 22,782 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	Jun 16, 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.