



Statement Date: Aug 5, 2025  
Invoice Number: 93984163

**Account Information:**  
JEANINE WEST  
14 CANDLEWYCK RD  
WINDHAM ME 04062

**Utility Account Number:**  
035015121433

**Bill Account Number:**  
39185-44012

<b>Total Amount Due by August 15, 2025</b>	<b>\$354.81</b>
Previous Balance	\$203.95
Payments Received - Thank you!	\$(203.95)
Balance Remaining	\$0.00
<b>Billing Period - May 10, 2025 to Jun 10, 2025</b>	
Solar Credits	\$417.42
15% Plan Savings	\$(62.61)
<b>Farmingdale Total</b>	<b>\$354.81</b>

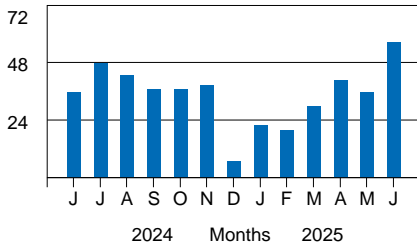
**Total Amount Due \$354.81**

**AUTOPAY Scheduled for Aug. 15, 2025**

PDF COPY Only - No Paper Bill was Created

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

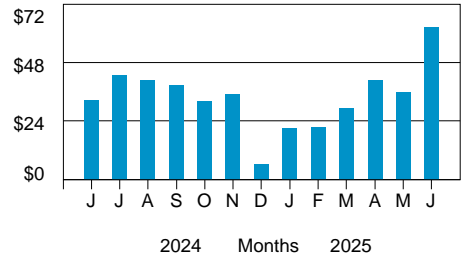


**Your Savings**

**This month \$62.61**

**Your cumulative savings \$442**

**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**



**1,810.00 kWh**

**Clean Impact CO2 Equivalent**



**21,396 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
39185-44012	Aug 15, 2025	Auto Pay

JEANINE WEST  
14 CANDLEWYCK RD  
WINDHAM ME 04062

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

69 3600003548160000354818 3918544012

- \* 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.