



Invoice Number: 91572496

<b>Total Amount Due by April 3, 2025</b>	<b>\$272.18</b>
Previous Balance	\$347.25
Payments Received - Thank you!	\$(347.25)
Balance Remaining	\$0.00
<b>Billing Period - Feb 11, 2025 to Mar 11, 2025</b>	
Solar Credits	\$118.41
15% Plan Savings	\$(17.76)
<b>Farmingdale Total</b>	<b>\$100.65</b>
Utility Total Charges	\$171.53

**Account Information:**  
 JAIME O'BRIEN  
 71 PIONEER AVE  
 SANFORD ME 04073

**Utility Account Number:**  
 35012588014

**Bill Account Number:**  
 39308-71009

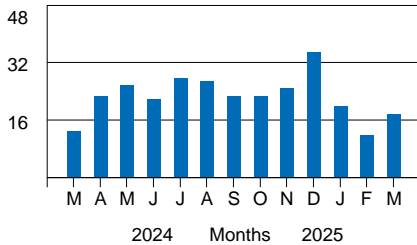
**Total Amount Due \$272.18**

**AUTOPAY Scheduled for Apr. 3, 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

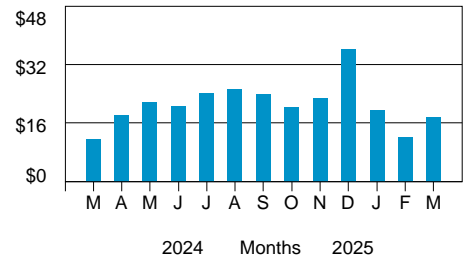


**Your Savings**

This month \$17.76

Your cumulative savings \$518

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.



533.00 kWh



24,101 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>
39308-71009	Apr 03, 2025	Auto Pay

JAIME O'BRIEN  
71 PIONEER AVE  
SANFORD ME 04073

Nautilus Solar Energy, LLC  
396 Springfield Ave, Suite 2  
Summit, NJ 07901-2705

69 3500002721850000272182 3930871009

- \* 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.