



Invoice Number: 92906049

Total Amount Due by June 16, 2025	\$230.81
Previous Balance	\$166.92
Payments Received - Thank you!	\$(166.92)
Balance Remaining	\$0.00

Billing Period - Mar 13, 2025 to Apr 10, 2025	
Solar Credits	\$271.54
15% Plan Savings	\$(40.73)
Farmingdale Total	\$230.81

Account Information:
 JEANINE WEST
 14 CANDLEWYCK RD
 WINDHAM ME 04062

Utility Account Number:
 035015121433

Bill Account Number:
 39185-44012

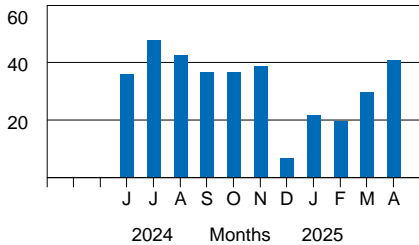
Total Amount Due \$230.81

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

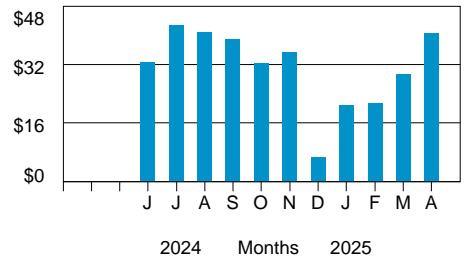


Your Savings

This month \$40.73

Your cumulative savings \$343

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



1,187.00 kWh

Clean Impact CO2 Equivalent



16,935 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
39185-44012	Jun 16, 2025	Auto Pay

JEANINE WEST
14 CANDLEWYCK RD
WINDHAM ME 04062

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

69 9800002308180000230818 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.