



Invoice Number: 92066945

**Account Information:**  
 DEENA BENNETT  
 BELGRADE RD  
 READFIELD ME 04355

**Utility Account Number:**  
 35015011204

**Bill Account Number:**  
 90743-28018

<b>Total Amount Due by May 1, 2025</b>	<b>\$165.78</b>
Previous Balance	\$162.93
Payments Received - Thank you!	\$(162.93)
Balance Remaining	\$0.00
<b>Billing Period - Mar 12, 2025 to Apr 9, 2025</b>	
Solar Credits	\$111.84
15% Plan Savings	\$(16.78)
<b>Farmingdale Total</b>	<b>\$95.06</b>
Utility Total Charges	\$70.72

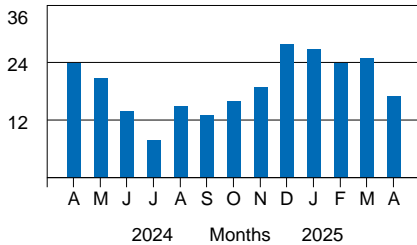
**Total Amount Due \$165.78**

**AUTOPAY Scheduled for May. 1, 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

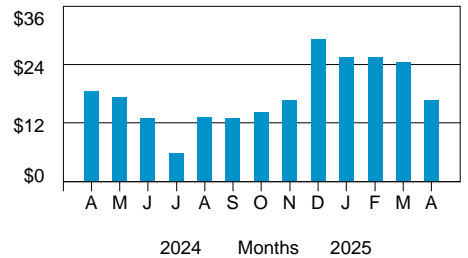


**Your Savings**

This month  
\$16.78

Your cumulative savings  
\$344

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**



505.00 kWh

**Clean Impact CO2 Equivalent**



16,707 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
90743-28018	May 01, 2025	Auto Pay

DEENA BENNETT  
 349 GORDEN RD  
 READFIELD ME 04355

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

69 7200001657820000165784 9074328018

- \* 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.