



Invoice Number: 91573007

Total Amount Due by April 3, 2025	\$162.93
Previous Balance	\$152.49
Payments Received - Thank you!	\$(152.49)
Balance Remaining	\$0.00
Billing Period - Feb 11, 2025 to Mar 11, 2025	
Solar Credits	\$164.53
15% Plan Savings	\$(24.68)
Farmingdale Total	\$139.85
Utility Total Charges	\$23.08

Account Information:
 DEENA BENNETT
 BELGRADE RD
 READFIELD ME 04355

Utility Account Number:
 35015011204

Bill Account Number:
 90743-28018

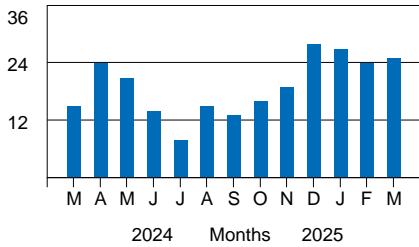
Total Amount Due \$162.93

AUTOPAY Scheduled for Apr. 3, 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

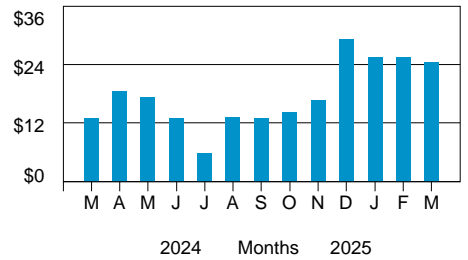


Your Savings

This month \$24.68

Your cumulative savings \$327

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



730.00 kWh

Clean Impact CO2 Equivalent



15,920 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	Apr 03, 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 3700001629370000162934 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.