



Invoice Number: 91573961

Total Amount Due by April 3, 2025	\$114.98
Previous Balance	\$78.15
Payments Received - Thank you!	\$(78.15)
Balance Remaining	\$0.00
Billing Period - Feb 11, 2025 to Mar 11, 2025	
Solar Credits	\$135.27
15% Plan Savings	\$(20.29)
Farmingdale Total	\$114.98
Utility Total Charges	\$(48.84)

Account Information:
 JACOB MARTIN
 69 MUNROE LANE
 TOPSHAM ME 04086

Utility Account Number:
 35012484958

Bill Account Number:
 70336-77018

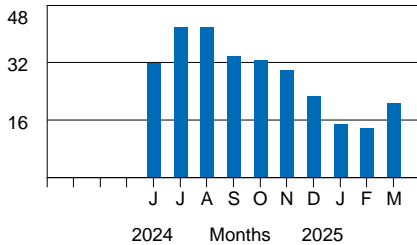
Total Amount Due \$114.98

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
-----------------------------------	--------------------------------	----------------------------------------	--------------------------------------------

kWh - Average Per Day

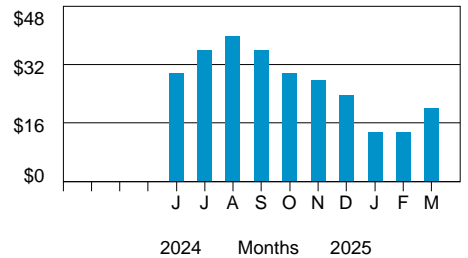


Your Savings

This month \$20.29

Your cumulative savings \$271

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



605.00 kWh

Clean Impact CO2 Equivalent



13,574 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
70336-77018	Apr 03, 2025	Auto Pay

JACOB MARTIN
69 MUNROE LANE
TOPSHAM ME 04086

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

69 6600001149860000114989 7033677018

- * 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.