



Invoice Number: 93461921

Total Amount Due by July 17, 2025	\$171.70
Previous Balance	\$87.31
Payments Received - Thank you!	\$(87.31)
Balance Remaining	\$0.00

Billing Period - Apr 11, 2025 to May 9, 2025	
Solar Credits	\$202.00
15% Plan Savings	\$(30.30)
Farmingdale Total	\$171.70

Account Information:
 SCOTT HOLBROOK
 1503 ATLANTIC HWY
 WARREN ME 04864

Utility Account Number:
 035011479454

Bill Account Number:
 07613-58015

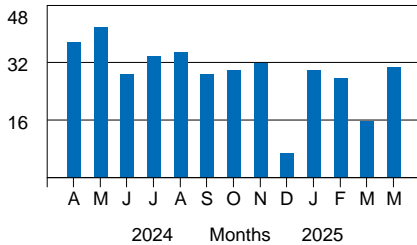
Total Amount Due \$171.70

AUTOPAY Scheduled for Jul. 17, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer care@nautilussolar.com
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kWh - Average Per Day

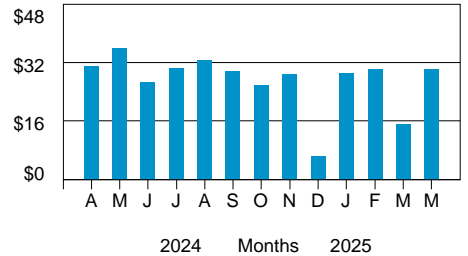


Your Savings

This month \$30.30

Your cumulative savings \$730

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



890.00 kWh

Clean Impact CO2 Equivalent



34,233 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
07613-58015	Jul 17, 2025	Auto Pay

SCOTT HOLBROOK
1503 ATLANTIC HWY
WARREN ME 04864

Nautilus Solar Energy, LLC
200 N LaSalle St, Suite 2630
Chicago, IL 60601-1092

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- * 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.