



Invoice Number: 96352142

Account Information:
 JONATHAN BROWN
 25 HOLBROOK STREET
 HARPSWELL ME 04079

Utility Account Number:
 30014328378

Bill Account Number:
 17646-60005

Total Amount Due by February 2, 2026	\$238.09
Previous Balance	\$131.63
Payments Received - Thank you!	\$(131.63)
Balance Remaining	\$0.00
Billing Period - Dec 11, 2025 to Jan 12, 2026	
Solar Credits	\$244.81
15% Plan Savings	\$(36.72)
Farmingdale Total	\$208.09
Utility Total Charges	\$30.00

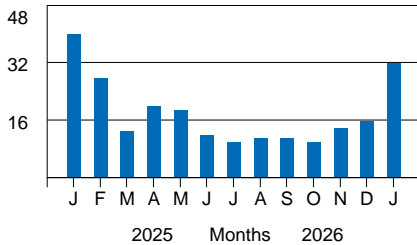
Total Amount Due \$238.09

AUTOPAY Scheduled for Feb. 2, 2026

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

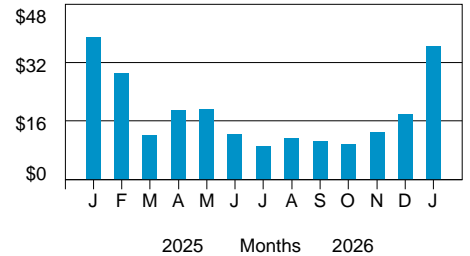


Your Savings

This month \$36.72

Your cumulative savings \$411

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



1,043.00 kWh

Clean Impact CO2 Equivalent



19,786 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
17646-60005	Feb 02, 2026	Auto Pay

JONATHAN BROWN
25 HOLBROOK STREET
HARPSWELL ME 04079

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.