



Statement Date: Aug 5, 2025
 Invoice Number: 93983842

Account Information:
 SCOTT HOLBROOK
 1503 ATLANTIC HWY
 WARREN ME 04864

Utility Account Number:
 035011479454

Bill Account Number:
 07613-58015

Total Amount Due by August 15, 2025	\$175.48
Previous Balance	\$171.70
Payments Received - Thank you!	\$(171.70)
Balance Remaining	\$0.00
Billing Period - May 10, 2025 to Jun 10, 2025	
Solar Credits	\$206.45
15% Plan Savings	\$(30.97)
Farmingdale Total	\$175.48

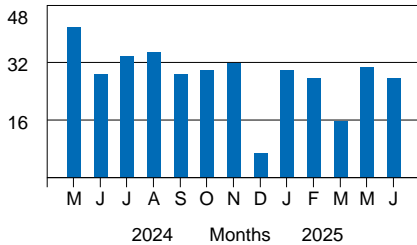
Total Amount Due \$175.48

AUTOPAY Scheduled for Aug. 15, 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

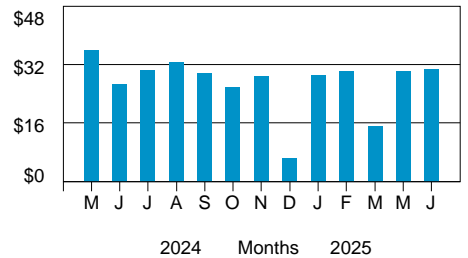


Your Savings

This month
\$30.97

Your cumulative savings
\$761

Energy Credit Savings



Message Center

Your Impact	This Month's Solar Credits	Clean Impact CO2 Equivalent
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	909.00 kWh	35,650 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	Aug 15, 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

69 7500001754850000175486 0761358015

- * 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.