



Invoice Number: 92688958

Account Information:
 JONATHAN BROWN
 25 HOLBROOK STREET
 HARPSWELL ME 04079

Utility Account Number:
 30014328378

Bill Account Number:
 17646-60005

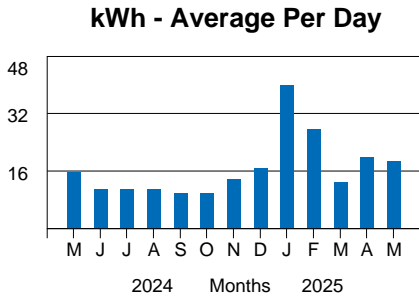
Total Amount Due by June 6, 2025	\$137.37
Previous Balance	\$161.12
Payments Received - Thank you!	\$(161.12)
Balance Remaining	\$0.00
Billing Period - Apr 10, 2025 to May 9, 2025	
Solar Credits	\$129.41
15% Plan Savings	\$(19.41)
Farmingdale Total	\$110.00
Utility Total Charges	\$27.37

Total Amount Due \$137.37

AUTOPAY Scheduled for Jun. 6, 2025

PDF COPY Only - No Paper Bill was Created

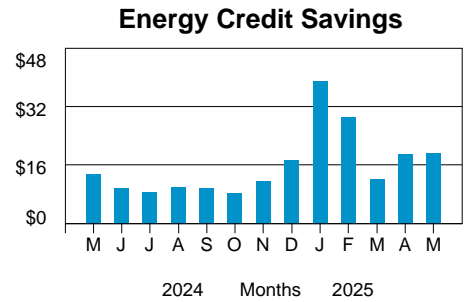
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
-----------------------------------	--------------------------------	--	--



Your Savings

This month \$19.41

Your cumulative savings \$289



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.	580.00 kWh	14,173 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	Jun 06, 2025	Auto Pay

JONATHAN BROWN
25 HOLBROOK STREET
HARPSWELL ME 04079

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

69 1500001373750000137374 1764660005

- * 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.