



Invoice Number: 91317960

<b>Total Amount Due by March 20, 2025</b>	<b>\$166.58</b>
Previous Balance	\$35.83
Payments Received - Thank you!	\$(35.83)
Balance Remaining	\$0.00

<b>Billing Period - Dec 12, 2024 to Jan 10, 2025</b>	
Solar Credits	\$195.98
15% Plan Savings	\$(29.40)
<b>Farmingdale Total</b>	<b>\$166.58</b>

**Account Information:**  
 SCOTT HOLBROOK  
 1503 ATLANTIC HWY  
 WARREN ME 04864

**Utility Account Number:**  
 035011479454

**Bill Account Number:**  
 07613-58015

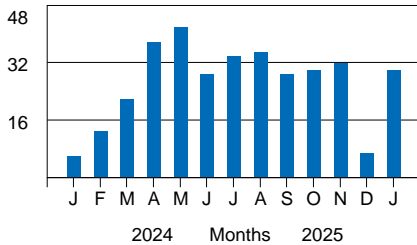
**Total Amount Due \$166.58**

**AUTOPAY Scheduled for Mar. 20, 2025**

PDF COPY Only - No Paper Bill was Created

<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
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**kWh - Average Per Day**

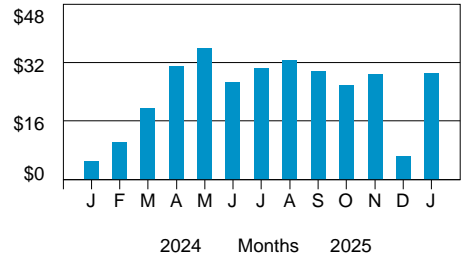


**Your Savings**

**This month \$29.40**

**Your cumulative savings \$654**

**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.



**912.00 kWh**



**30,730 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
07613-58015	Mar 20, 2025	Auto Pay

SCOTT HOLBROOK  
1503 ATLANTIC HWY  
WARREN ME 04864

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

69 7800001665880000166586 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.