Statement Date: Jun 20, 2025
Invoice Number: 93201982

Total Amount Due by June 30, 2025	$98.35
Previous Balance	$137.37
Payments Received - Thank you!	$(137.37)
Balance Remaining	$0.00

Billing Period - May 10, 2025 to Jun 10, 2025	
Solar Credits	$83.51
15% Plan Savings	$(12.53)
Farmingdale Total	**$70.98**
Utility Total Charges	$27.37

Total Amount Due **$98.35**

AUTOPAY Scheduled for Jun. 30, 2025

Account Information:
JONATHAN BROWN
25 HOLBROOK STREET
HARPSWELL ME 04079

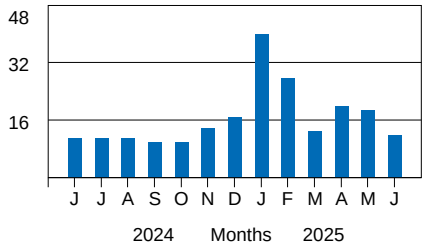
Utility Account Number:
30014328378

Bill Account Number:
17646-60005

PDF COPY Only - No Paper Bill was Created

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

kWh - Average Per Day

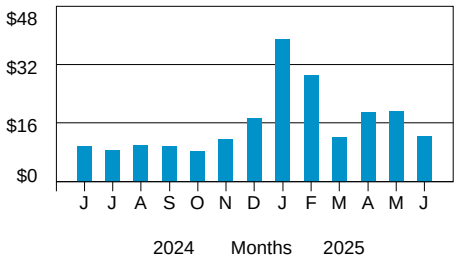


Your Savings

This month
$12.53

Your cumulative savings
$302

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.	384.00 kWh	14,771 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.

Your Bill Account Number	Due Date	Amount Due
17646-60005	Jun 30, 2025	Auto Pay

74 W Broad St Ste 530 Bethlehem, PA 18018-5738

JONATHAN BROWN
25 HOLBROOK STREET
HARPSWELL ME 04079

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

69 16000009835600000983 54 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.

98.35