



Invoice Number: 96808342

Total Amount Due by March 16, 2026	\$203.66
Previous Balance	\$260.91
Payments Received - Thank you!	\$(260.91)
Balance Remaining	\$0.00
Billing Period - Dec 11, 2025 to Jan 13, 2026	
Solar Credits	\$239.60
15% Plan Savings	\$(35.94)
Farmingdale Total	\$203.66

Account Information:
 SCOTT HOLBROOK
 1503 ATLANTIC HWY
 WARREN ME 04864

Utility Account Number:
 035011479454

Bill Account Number:
 07613-58015

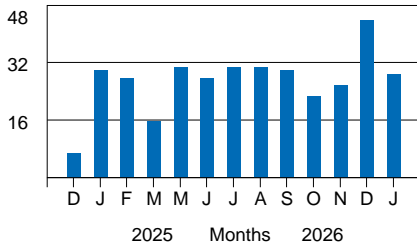
Total Amount Due \$203.66

AUTOPAY Scheduled for Mar. 16, 2026

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer care@nautilussolar.com
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kWh - Average Per Day

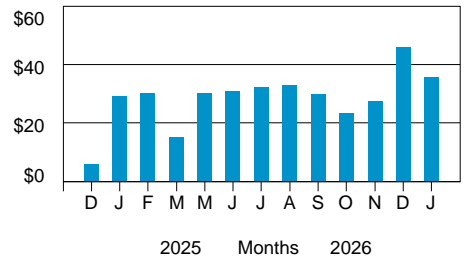


Your Savings

This month \$35.94

Your cumulative savings \$989

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.



990.00 kWh



45,833 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	Mar 16, 2026	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 1600002036660000203666 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.