



Invoice Number: 91826131

Total Amount Due by April 17, 2025	\$171.90
Previous Balance	\$166.58
Payments Received - Thank you!	\$(166.58)
Balance Remaining	\$0.00

Billing Period - Jan 11, 2025 to Feb 11, 2025	
Solar Credits	\$202.23
15% Plan Savings	\$(30.33)
Farmingdale Total	\$171.90

Account Information:
 SCOTT HOLBROOK
 1503 ATLANTIC HWY
 WARREN ME 04864

Utility Account Number:
 035011479454

Bill Account Number:
 07613-58015

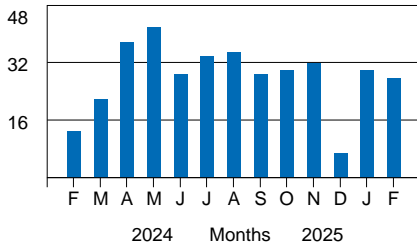
Total Amount Due \$171.90

AUTOPAY Scheduled for Apr. 17, 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

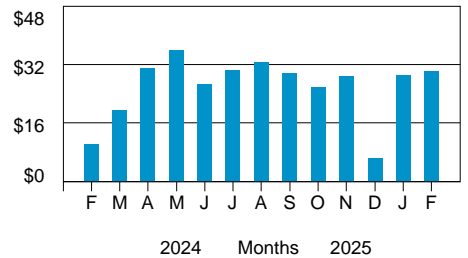


Your Savings

This month \$30.33

Your cumulative savings \$684

Energy Credit Savings



Message Center

Your Impact

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

This Month's Solar Credits



891.00 kWh

Clean Impact CO2 Equivalent



32,119 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	Apr 17, 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 1400001719040000171906 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.