



Statement Date: Sep 5, 2025
 Invoice Number: 94566254

Account Information:
 SCOTT HOLBROOK
 1503 ATLANTIC HWY
 WARREN ME 04864

Utility Account Number:
 035011479454

Bill Account Number:
 07613-58015

Total Amount Due by September 15, 2025	\$183.11
Previous Balance	\$175.48
Payments Received - Thank you!	\$(175.48)
Balance Remaining	\$0.00
Billing Period - Jun 11, 2025 to Jul 10, 2025	
Solar Credits	\$215.42
15% Plan Savings	\$(32.31)
Farmingdale Total	\$183.11

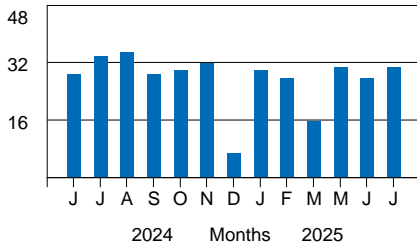
Total Amount Due \$183.11

AUTOPAY Scheduled for Sep. 15, 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
-----------------------------------	--------------------------------	--	--

kWh - Average Per Day

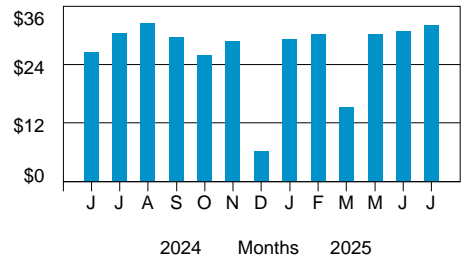


Your Savings

This month \$32.31

Your cumulative savings \$793

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.	940.00 kWh	37,115 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	Sep 15, 2025	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 3300001831130000183116 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.