



Invoice Number: 95014886

<b>Total Amount Due by October 13, 2025</b>	<b>\$89.47</b>
Previous Balance	\$94.38
Payments Received - Thank you!	\$(94.38)
Balance Remaining	\$0.00

<b>Billing Period - Aug 12, 2025 to Sep 10, 2025</b>	
Solar Credits	\$70.92
15% Plan Savings	\$(10.64)
<b>Farmingdale Total</b>	<b>\$60.28</b>
Utility Total Charges	\$29.19

**Account Information:**  
 JONATHAN BROWN  
 25 HOLBROOK STREET  
 HARPSWELL ME 04079

**Utility Account Number:**  
 30014328378

**Bill Account Number:**  
 17646-60005

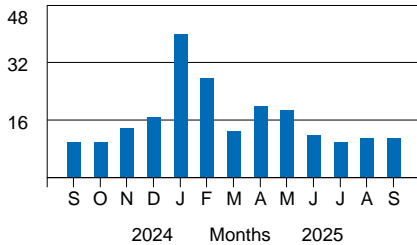
**Total Amount Due \$89.47**

**AUTOPAY Scheduled for Oct. 13, 2025**

PDF COPY Only - No Paper Bill was Created

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

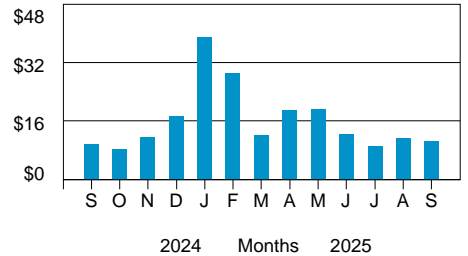


**Your Savings**

**This month \$10.64**

**Your cumulative savings \$333**

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**



**323.00 kWh**

**Clean Impact CO2 Equivalent**



**16,260 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>
17646-60005	Oct 13, 2025	Auto Pay

JONATHAN BROWN  
25 HOLBROOK STREET  
HARPSWELL ME 04079

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

69 5400000894740000089474 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.