



Invoice Number: 91320659

<b>Total Amount Due by March 20, 2025</b>	<b>\$164.06</b>
Previous Balance	\$83.78
Balance Remaining	\$83.78

<b>Billing Period - Dec 12, 2024 to Jan 10, 2025</b>	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$94.45
15% Plan Savings	\$(14.17)
<b>Ryan Ranch Total</b>	<b>\$80.28</b>

**Account Information:**  
 THOMAS BROWN  
 18 LEGION PARK RD  
 WINDSORE ME 04363

**Utility Account Number:**  
 030016215680

**Bill Account Number:**  
 22227-77006

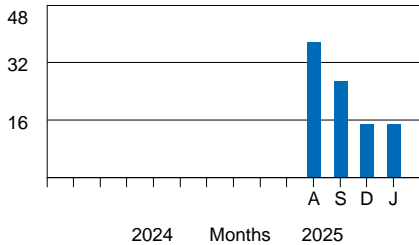
**Total Amount Due \$164.06**

**AUTOPAY Scheduled for Mar. 20, 2025**

PDF COPY Only - No Paper Bill was Created

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

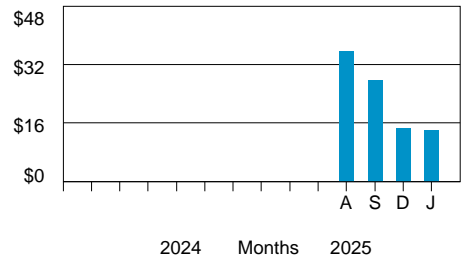


**Your Savings**

This month \$14.17

Your cumulative savings \$93

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**



453.00 kWh

**Clean Impact CO2 Equivalent**



4,606 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>
22227-77006	Mar 20, 2025	Auto Pay

THOMAS BROWN  
18 LEGION PARK RD  
WINDSORE ME 04363

Nautilus Solar Energy, LLC  
396 Springfield Ave, Suite 2  
Summit, NJ 07901-2705

69 0100001640610000164063 2222777006

- \* 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.