



Invoice Number: 96065290

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

Utility Account Number:
 30016215680

Bill Account Number:
 22227-77006

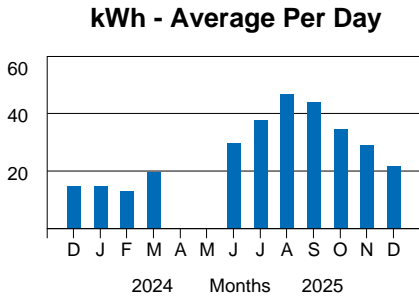
Total Amount Due by January 15, 2026	\$255.16
Previous Balance	\$195.58
Payments Received - Thank you!	\$(195.58)
Balance Remaining	\$0.00
Billing Period - Nov 8, 2025 to Dec 10, 2025	
Solar Credits	\$171.39
15% Plan Savings	\$(25.71)
North Bridgton Total	\$145.68
Utility Total Charges	\$109.48

Total Amount Due \$255.16

AUTOPAY Scheduled for Jan. 15, 2026

PDF COPY Only - No Paper Bill was Created

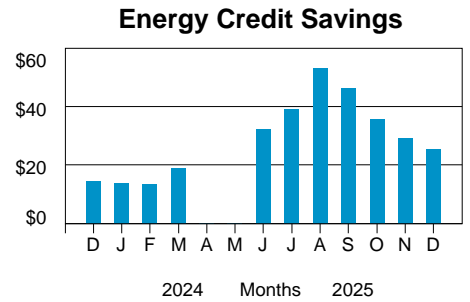
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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Your Savings

This month
\$25.71

Your cumulative savings
\$387



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.	741.00 kWh	17,844 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
22227-77006	Jan 15, 2026	Auto Pay

THOMAS BROWN
18 LEGION PARK RD
WINDSOR ME 04363

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

69 6200002551620000255163 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.