



Statement Date: Sep 8, 2025
Invoice Number: 94573610

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

Utility Account Number:
30016215680

Bill Account Number:
22227-77006

Total Amount Due by September 15, 2025	\$573.62
Previous Balance	\$472.19
Payments Received - Thank you!	\$(472.19)
Balance Remaining	\$0.00
Billing Period - Jul 11, 2025 to Aug 11, 2025	
Solar Credits	\$355.49
15% Plan Savings	\$(53.32)
North Bridgton Total	\$302.17
Utility Total Charges	\$271.45

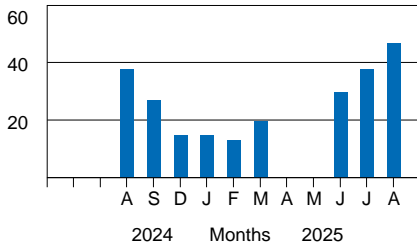
Total Amount Due \$573.62

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 customercare@nautilussolar.com
-----------------------------------	-----------------------------	-------------------------------------	---

kWh - Average Per Day

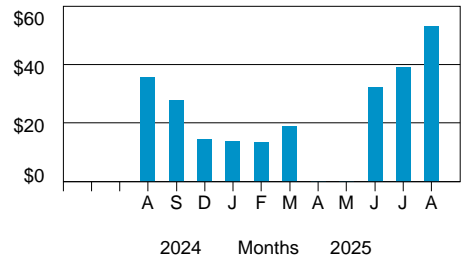


Your Savings

This month \$0.00

Your cumulative savings \$250

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



1,507.00 kWh

Clean Impact CO2 Equivalent



11,735 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	Sep 15, 2025	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 2400005736240000573623 222277006

- * 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.