



Statement Date: Jul 29, 2025  
Invoice Number: 93845147

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

**Utility Account Number:**  
30016215680

**Bill Account Number:**  
22227-77006

<b>Total Amount Due by August 15, 2025</b>	<b>\$472.19</b>
Previous Balance	\$299.49
Payments Received - Thank you!	\$(299.49)
Balance Remaining	\$0.00
<b>Billing Period - Jun 11, 2025 to Jul 10, 2025</b>	
Solar Credits	\$261.44
15% Plan Savings	\$(39.22)
<b>Ryan Ranch Total</b>	<b>\$222.22</b>
Utility Total Charges	\$249.97

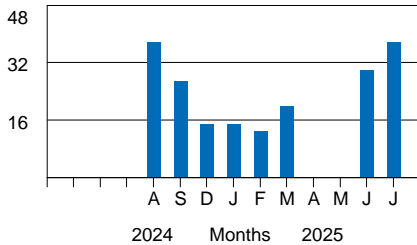
**Total Amount Due \$472.19**

**AUTOPAY Scheduled for Aug. 15, 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.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
-----------------------------------	--------------------------------	--	--

kWh - Average Per Day

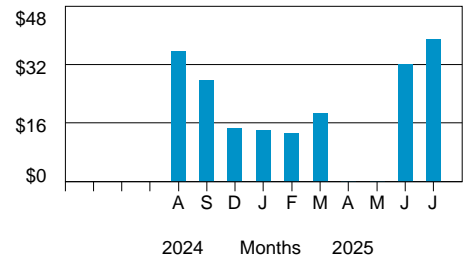


**Your Savings**

This month  
\$39.22

Your cumulative savings  
\$197

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.



1,134.00 kWh



9,386 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	Aug 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 4000004721900000472193 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.