



Statement Date: May 7, 2025
Invoice Number: 92371269

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

Utility Account Number:
030016215680

Bill Account Number:
22227-77006

Total Amount Due by May 15, 2025	\$107.01
Previous Balance	\$362.66
Payments Received - Thank you!	\$(362.66)
Balance Remaining	\$0.00
Billing Period - Feb 12, 2025 to Mar 11, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$125.90
15% Plan Savings	\$(18.89)
Ryan Ranch Total	\$107.01

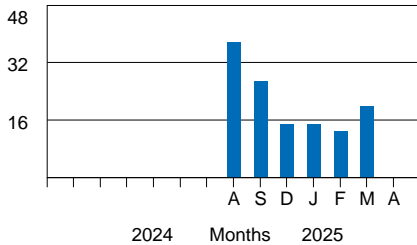
Total Amount Due \$107.01

AUTOPAY Scheduled for May. 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
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kWh - Average Per Day

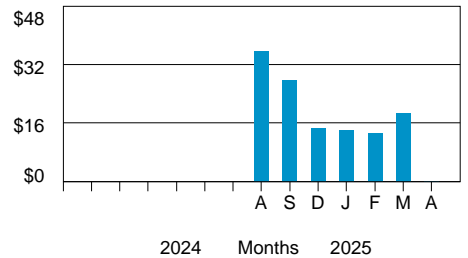


Your Savings

This month \$18.89

Your cumulative savings \$125

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.



565.00 kWh



6,131 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	May 15, 2025	Auto Pay

THOMAS BROWN
18 LEGION PARK RD
WINDSOR ME 04363

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

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- * 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.