



Invoice Number: 92688829

Total Amount Due by June 16, 2025	\$226.23
Previous Balance	\$107.01
Payments Received - Thank you!	\$(107.01)
Balance Remaining	\$0.00
Billing Period - Apr 10, 2025 to May 9, 2025	
Solar Credits	\$0.53
15% Plan Savings	\$(0.08)
Ryan Ranch Total	\$0.45
Utility Total Charges	\$225.78

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

Utility Account Number:
 30016215680

Bill Account Number:
 22227-77006

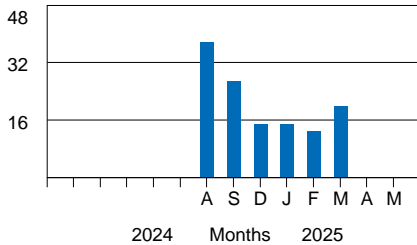
Total Amount Due \$226.23

AUTOPAY Scheduled for Jun. 16, 2025

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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kWh - Average Per Day

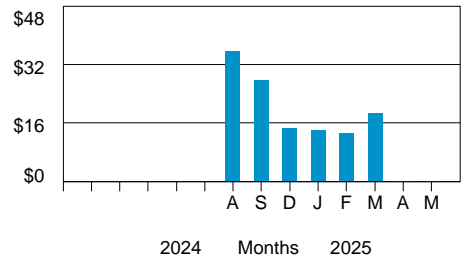


Your Savings

This month \$0.08

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.



5.00 kWh



6,139 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	Jun 16, 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.