



Invoice Number: 92904814

Total Amount Due by June 16, 2025	\$42.35
Previous Balance	\$34.52
Payments Received - Thank you!	\$(103.56)
Balance Remaining	\$(69.04)

Billing Period - Mar 13, 2025 to Apr 10, 2025	
Solar Credits	\$131.05
15% Plan Savings	\$(19.66)
Ryan Ranch Total	\$111.39

Account Information:
 THOMAS NELSON
 179 GRANITE STREET
 BIDDEFORD ME 04005

Utility Account Number:
 030014346974

Bill Account Number:
 14635-59007

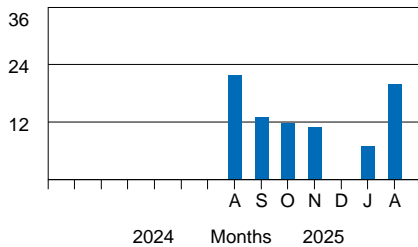
Total Amount Due \$42.35

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
-----------------------------------	--------------------------------	--	--

kWh - Average Per Day

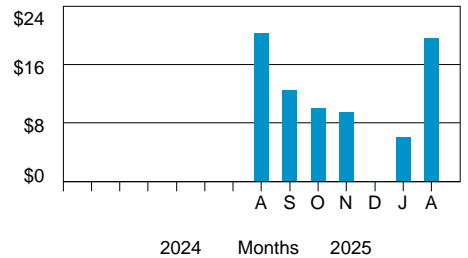


Your Savings

This month \$19.66

Your cumulative savings \$78

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.	587.00 kWh	3,942 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
14635-59007	Jun 16, 2025	Auto Pay

THOMAS NELSON
 179 GRANITE STREET
 BIDDEFORD ME 04005

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

69 5100000423510000042354 1463559007

- * 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.