



Invoice Number: 91317031

<b>Total Amount Due by March 20, 2025</b>	<b>\$34.52</b>
Previous Balance	\$0.27
Payments Received - Thank you!	\$(0.54)
Balance Remaining	\$(0.27)

<b>Billing Period - Dec 12, 2024 to Jan 10, 2025</b>	
Solar Credits	\$40.93
15% Plan Savings	\$(6.14)
<b>Ryan Ranch Total</b>	<b>\$34.79</b>

**Account Information:**  
 THOMAS NELSON  
 179 GRANITE STREET  
 BIDDEFORD ME 04005

**Utility Account Number:**  
 030014346974

**Bill Account Number:**  
 14635-59007

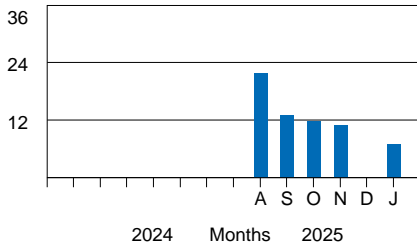
**Total Amount Due \$34.52**

**AUTOPAY Scheduled for Mar. 20, 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

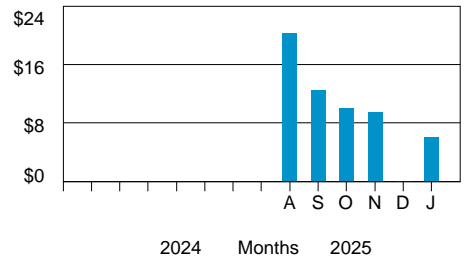


**Your Savings**

This month  
\$6.14

Your cumulative savings  
\$59

Energy Credit Savings



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	211.00 kWh	3,027 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>
14635-59007	Mar 20, 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 9200000345220000034524 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.