



Invoice Number: 95778453

Total Amount Due by December 15, 2025	\$195.58
Previous Balance	\$233.71
Payments Received - Thank you!	\$(233.71)
Balance Remaining	\$0.00
Billing Period - Oct 10, 2025 to Nov 7, 2025	
Solar Credits	\$194.94
15% Plan Savings	\$(29.24)
North Bridgton Total	\$165.70
Utility Total Charges	\$29.88

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

Utility Account Number:
 30016215680

Bill Account Number:
 22227-77006

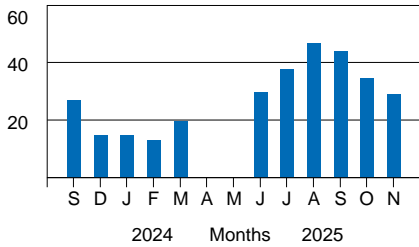
Total Amount Due \$195.58

AUTOPAY Scheduled for Dec. 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
-----------------------------------	-----------------------------	-------------------------------------	---

kWh - Average Per Day

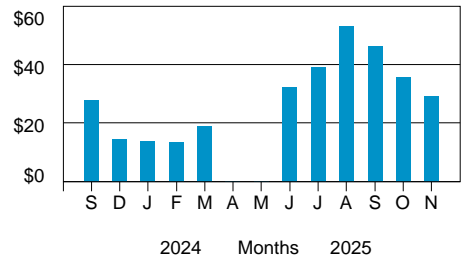


Your Savings

This month \$29.24

Your cumulative savings \$362

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.



839.00 kWh



16,689 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	Dec 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 0600001955860000195583 2222777006

- * 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.