



Statement Date: Apr 7, 2025
Invoice Number: 91831654

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

Utility Account Number:
030016215680

Bill Account Number:
22227-77006

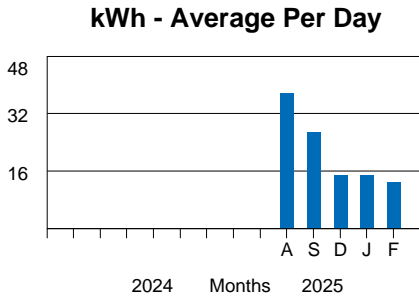
Total Amount Due by April 15, 2025	\$75.96
Previous Balance	\$164.06
Payments Received - Thank you!	\$(164.06)
Balance Remaining	\$0.00
Billing Period - Jan 11, 2025 to Feb 11, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$89.37
15% Plan Savings	\$(13.41)
Ryan Ranch Total	\$75.96

Total Amount Due \$75.96

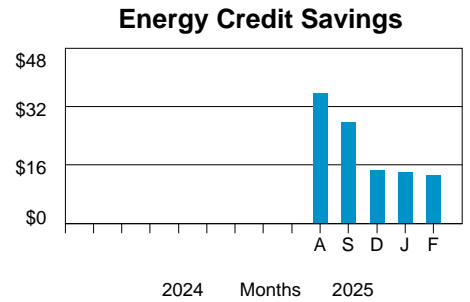
AUTOPAY Scheduled for Apr. 15, 2025

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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Your Savings
This month
\$13.41
Your cumulative savings
\$106



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.	409.00 kWh	5,244 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	Apr 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.