



Invoice Number: 95397436

<b>Total Amount Due by November 3, 2025</b>	<b>\$90.68</b>
Previous Balance	\$0.00
Balance Remaining	\$0.00

<b>Billing Period - Sep 11, 2025 to Oct 9, 2025</b>	
Solar Credits	\$34.87
15% Plan Savings	\$(5.23)
<b>Ryan Ranch Total</b>	<b>\$29.64</b>
Utility Total Charges	\$61.04

**Account Information:**

JULIA PROCTOR  
131 C WEST STREET  
BIDDEFORD ME 04005

**Utility Account Number:**

35017596079

**Bill Account Number:**

91065-77001

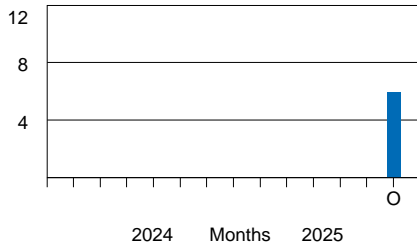
**Total Amount Due \$90.68**

**AUTOPAY Scheduled for Nov. 3, 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
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**kWh - Average Per Day**

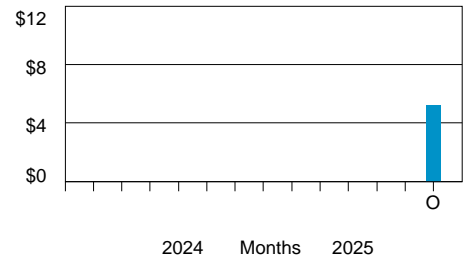


**Your Savings**

**This month \$5.23**

**Your cumulative savings \$5**

**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.



**173.00 kWh**



**270 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.

You have the option to rescind authorization within 5 days of receipt of your first bill. If you wish to request this, please email or call at the information listed below



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
91065-77001	Nov 03, 2025	Auto Pay

JULIA PROCTOR  
131 C WEST STREET  
BIDDEFORD ME 04005

Nautilus Solar Energy, LLC  
200 N LaSalle St, Suite 2630  
Chicago, IL 60601-1092

69 9100000906810000090686 9106577001

- \* 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.