



Statement Date: Jan 5, 2026
Invoice Number: 96137667

Account Information:
GUY SAWYER
109 HIGHLAND CLIFF RD
WINDHAM ME 04062

Utility Account Number:
035010570550

Bill Account Number:
07946-97008

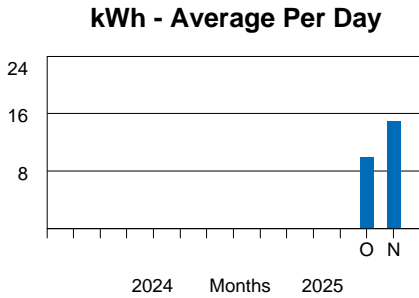
Total Amount Due by January 15, 2026	\$88.27
Previous Balance	\$52.73
Payments Received - Thank you!	\$(52.73)
Balance Remaining	\$0.00
Billing Period - Oct 11, 2025 to Nov 10, 2025	
Solar Credits	\$103.85
15% Plan Savings	\$(15.58)
Ryan Ranch Total	\$88.27

Total Amount Due \$88.27

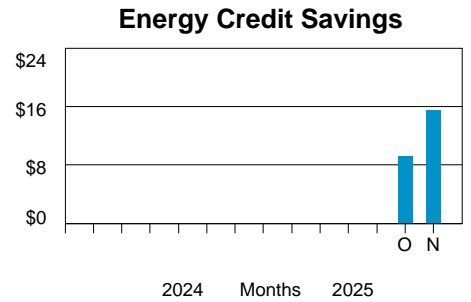
AUTOPAY Scheduled for Jan. 15, 2026

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
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Your Savings
This month **\$15.58**
Your cumulative savings **\$25**



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.	460.00 kWh	1,163 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
07946-97008	Jan 15, 2026	Auto Pay

GUY SAWYER
109 HIGHLAND CLIFF RD
WINDHAM ME 04062

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

69 6200000882720000088275 0794697008

- * 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.