



Invoice Number: 96683404

**Account Information:**  
 JULIA PROCTOR  
 131 C WEST STREET  
 BIDDEFORD ME 04005

**Utility Account Number:**  
 35017596079

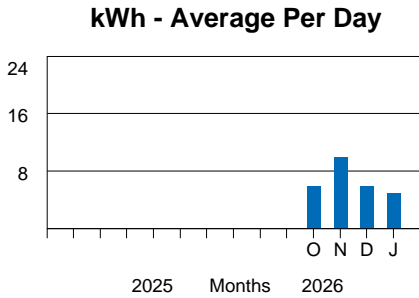
**Bill Account Number:**  
 91065-77001

<b>Total Amount Due by March 9, 2026</b>	<b>\$27.27</b>
Previous Balance	\$134.32
Adjustment Totals	\$(134.32)
Balance Remaining	\$0.00
<b>Billing Period - Dec 11, 2025 to Jan 12, 2026</b>	
** Corrected Bill - Remove Utility Charges **	\$0.00
Solar Credits	\$32.08
15% Plan Savings	\$(4.81)
<b>Ryan Ranch Total</b>	<b>\$27.27</b>

<b>Other Charges</b>	
Cancelled Bill	(\$134.32)
<b>Total of Other Charges</b>	<b>\$(134.32)</b>
<b>Total Amount Due</b>	<b>\$27.27</b>

PDF COPY Only - No Paper Bill was Created

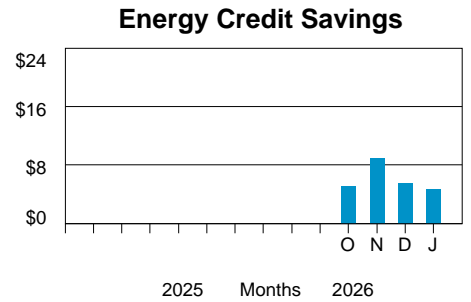
<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
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**Your Savings**

**This month**  
\$4.81

**Your cumulative savings**  
\$25



**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.	<b>161.00 kWh</b>	<b>1,239 pounds of coal emissions</b>

If you choose to pay by Credit Card, you will be charged a convenience fee of 2.9% unless prohibited by local law.

Return this part to address below with a check payable to Nautilus Solar Energy, LLC



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	Mar 09, 2026	\$27.27

Amount Enclosed

<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
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JULIA PROCTOR  
 131 C WEST STREET  
 BIDDEFORD ME 04005

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

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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.