



Invoice Number: 95014032

Total Amount Due by October 13, 2025	\$117.07
Previous Balance	\$135.46
Payments Received - Thank you!	\$(135.46)
Balance Remaining	\$0.00
Billing Period - Aug 12, 2025 to Sep 11, 2025	
Solar Credits	\$80.30
15% Plan Savings	\$(12.05)
Ryan Ranch Total	\$68.25
Utility Total Charges	\$48.82

Account Information:
 RAYNELL WANING
 378 CANAAN RD
 CLINTON ME 04927

Utility Account Number:
 30014746884

Bill Account Number:
 16105-33000

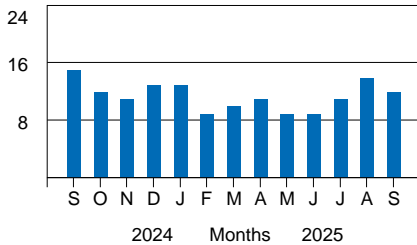
Total Amount Due \$117.07

AUTOPAY Scheduled for Oct. 13, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer care@nautilussolar.com
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kWh - Average Per Day

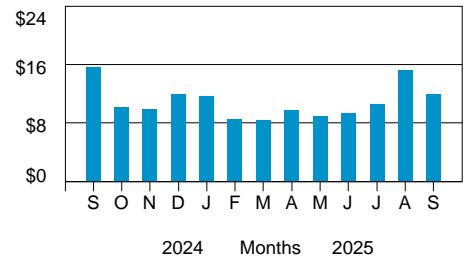


Your Savings

This month \$12.05

Your cumulative savings \$162

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.



362.00 kWh



8,028 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
16105-33000	Oct 13, 2025	Auto Pay

RAYNELL WANING
378 CANAAN RD
CLINTON ME 04927

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

69 2000001170700000117077 1610533000

- * 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.