



Invoice Number: 93845166

| | |
|---|-----------------|
| Total Amount Due by August 7, 2025 | \$108.09 |
| Previous Balance | \$99.17 |
| Payments Received - Thank you! | \$(99.17) |
| Balance Remaining | \$0.00 |
| Billing Period - Jun 11, 2025 to Jul 9, 2025 | |
| Solar Credits | \$71.20 |
| 15% Plan Savings | \$(10.68) |
| Ryan Ranch Total | \$60.52 |
| Utility Total Charges | \$47.57 |

Account Information:
 RAYNELL WANING
 378 CANAAN RD
 CLINTON ME 04927

Utility Account Number:
 30014746884

Bill Account Number:
 16105-33000

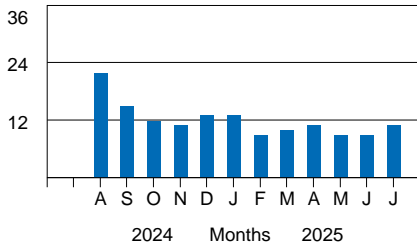
Total Amount Due \$108.09

AUTOPAY Scheduled for Aug. 7, 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 |
|-----------------------------------|--------------------------------|--|---|

kWh - Average Per Day

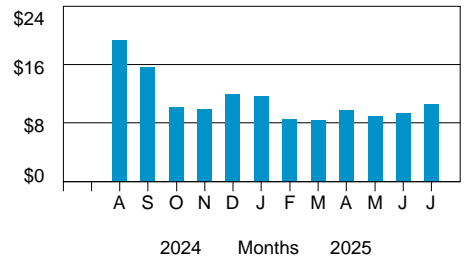


Your Savings

This month \$10.68

Your cumulative savings \$135

Energy Credit Savings



Message Center

Your Impact

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

This Month's Solar Credits



329.00 kWh

Clean Impact CO2 Equivalent



6,759 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 | Aug 07, 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

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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.