



Invoice Number: 96137319

<b>Total Amount Due by January 15, 2026</b>	<b>\$58.85</b>
Previous Balance	\$33.11
Payments Received - Thank you!	\$(33.11)
Balance Remaining	\$0.00

<b>Billing Period - Oct 11, 2025 to Nov 10, 2025</b>	
Solar Credits	\$69.24
15% Plan Savings	\$(10.39)
<b>Ryan Ranch Total</b>	<b>\$58.85</b>

**Account Information:**  
 ELIZABETH DAMBOISE  
 26 JORDAN DRIVE  
 GORHAM ME 04038

**Utility Account Number:**  
 030015286393

**Bill Account Number:**  
 39018-88018

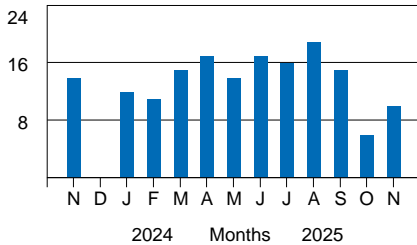
**Total Amount Due \$58.85**

**AUTOPAY Scheduled for Jan. 15, 2026**

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

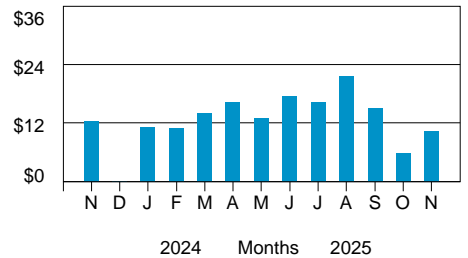


**Your Savings**

This month \$10.39

Your cumulative savings \$204

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.



316.00 kWh



9,861 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
39018-88018	Jan 15, 2026	Auto Pay

ELIZABETH DAMBOISE  
26 JORDAN DRIVE  
GORHAM ME 04038

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

69 5000000588500000058852 3901888018

- \* 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.