



Invoice Number: 96064735

<b>Total Amount Due by January 5, 2026</b>	<b>\$52.10</b>
Previous Balance	\$82.76
Payments Received - Thank you!	\$(82.76)
Balance Remaining	\$0.00
<b>Billing Period - Nov 8, 2025 to Dec 10, 2025</b>	
Solar Credits	\$61.30
15% Plan Savings	\$(9.20)
<b>Ryan Ranch Total</b>	<b>\$52.10</b>
Utility Total Charges	\$(224.47)

**Account Information:**  
 MEGAN CHURCH  
 2 TANGLEWOOD DR  
 LEWISTON ME 04240

**Utility Account Number:**  
 30010739263

**Bill Account Number:**  
 01587-29007

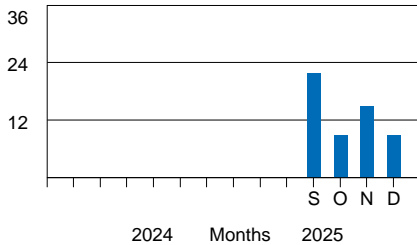
**Total Amount Due \$52.10**

**AUTOPAY Scheduled for Jan. 5, 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

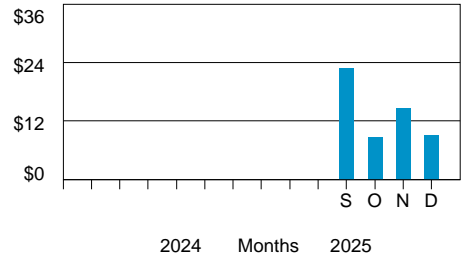


**Your Savings**

**This month \$9.20**

**Your cumulative savings \$56**

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.



**283.00 kWh**



**2,580 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>
01587-29007	Jan 05, 2026	Auto Pay

MEGAN CHURCH  
2 TANGLEWOOD DR  
LEWISTON ME 04240

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

69 8700000521070000052107 0158729007

- \* 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.