



Invoice Number: 96063727

Total Amount Due by January 5, 2026	\$61.33
Previous Balance	\$23.70
Payments Received - Thank you!	\$(23.70)
Balance Remaining	\$0.00
Billing Period - Nov 8, 2025 to Dec 10, 2025	
Solar Credits	\$14.44
15% Plan Savings	\$(2.17)
Ryan Ranch Total	\$12.27
Utility Total Charges	\$49.06

Account Information:
 BENJAMIN NICHOLS
 10 GRAY ST APT 4
 WATERVILLE ME 04901

Utility Account Number:
 30014933474

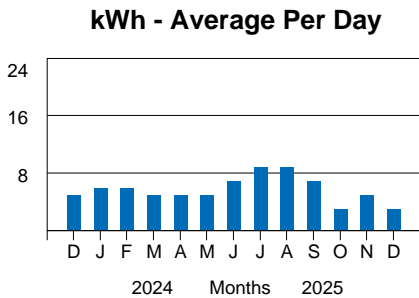
Bill Account Number:
 44737-28008

Total Amount Due \$61.33

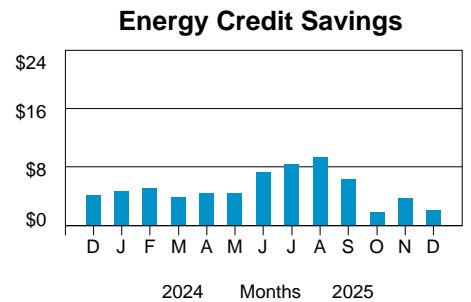
AUTOPAY Scheduled for Jan. 5, 2026

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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Your Savings
 This month **\$2.17**
 Your cumulative savings **\$93**



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.	88.00 kWh	4,920 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
44737-28008	Jan 05, 2026	Auto Pay

BENJAMIN NICHOLS
10 GRAY ST APT 4
WATERVILLE ME 04901

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.