



Invoice Number: 95425181

Total Amount Due by November 6, 2025	\$48.51
Previous Balance	\$46.16
Payments Received - Thank you!	\$(46.16)
Balance Remaining	\$0.00
Billing Period - Sep 11, 2025 to Oct 9, 2025	
Solar Credits	\$12.76
15% Plan Savings	\$(1.91)
Ryan Ranch Total	\$10.85
Utility Total Charges	\$37.66

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

Utility Account Number:
 30014933474

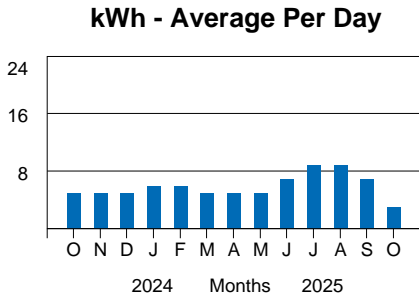
Bill Account Number:
 44737-28008

Total Amount Due \$48.51

AUTOPAY Scheduled for Nov. 6, 2025

PDF COPY Only - No Paper Bill was Created

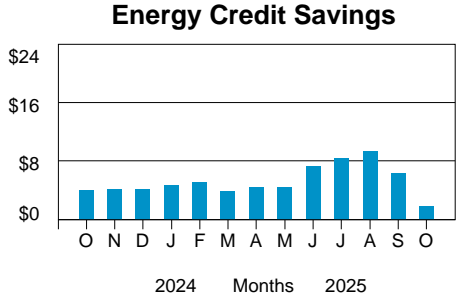
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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Your Savings

This month \$1.91

Your cumulative savings \$87



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.	 81.00 kWh	 4,574 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	Nov 06, 2025	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.