



Invoice Number: 95117679

Total Amount Due by October 16, 2025	\$95.84
Previous Balance	\$90.40
Payments Received - Thank you!	\$(90.40)
Balance Remaining	\$0.00
Billing Period - Jul 11, 2025 to Aug 12, 2025	
Solar Credits	\$112.75
15% Plan Savings	\$(16.91)
Ryan Ranch Total	\$95.84

Account Information:
 THOMAS NELSON
 179 GRANITE STREET
 BIDDEFORD ME 04005

Utility Account Number:
 030014346974

Bill Account Number:
 14635-59007

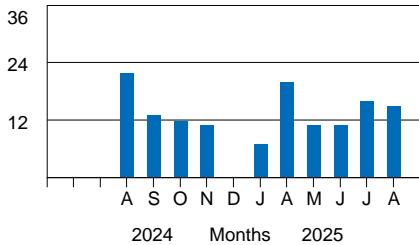
Total Amount Due \$95.84

AUTOPAY Scheduled for Oct. 16, 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
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kWh - Average Per Day

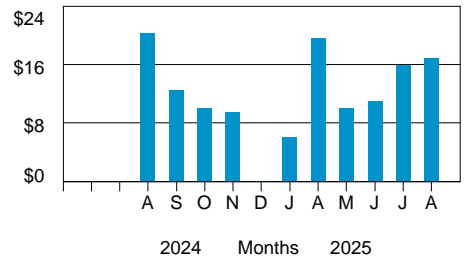


Your Savings

This month \$16.91

Your cumulative savings \$133

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.



497.00 kWh



6,489 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
14635-59007	Oct 16, 2025	Auto Pay

THOMAS NELSON
179 GRANITE STREET
BIDDEFORD ME 04005

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

69 3000000958400000095844 1463559007

- * 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.