



Invoice Number: 95778515

Total Amount Due by December 5, 2025	\$112.11
Previous Balance	\$100.56
Payments Received - Thank you!	\$(100.56)
Balance Remaining	\$0.00
Billing Period - Oct 10, 2025 to Nov 7, 2025	
Solar Credits	\$60.35
15% Plan Savings	\$(9.05)
Ryan Ranch Total	\$51.30
Utility Total Charges	\$60.81

Account Information:
 ANIS MAHAMED
 14 TAMARLANE
 PORTLAND ME 04103

Utility Account Number:
 30016850783

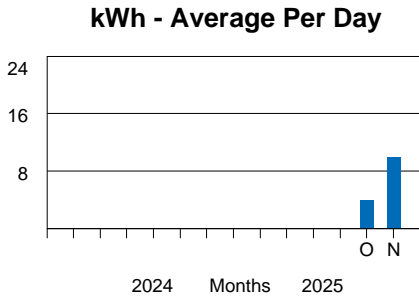
Bill Account Number:
 03589-41009

Total Amount Due \$112.11

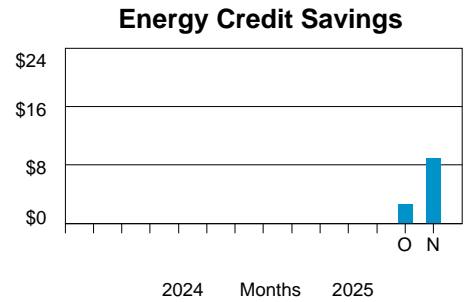
AUTOPAY Scheduled for Dec. 5, 2025

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
-----------------------------------	--------------------------------	--	--



Your Savings
 This month **\$9.05**
 Your cumulative savings **\$12**



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.	 279.00 kWh	 595 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
03589-41009	Dec 05, 2025	Auto Pay

ANIS MAHAMED
14 TAMARLANE
PORTLAND ME 04103

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

69 1800001121180000112112 0358941009

- * 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.