



Invoice Number: 91572085

Total Amount Due by April 3, 2025	\$111.55
Previous Balance	\$119.17
Payments Received - Thank you!	\$(119.17)
Balance Remaining	\$0.00
Billing Period - Feb 11, 2025 to Mar 10, 2025	
Solar Credits	\$56.12
15% Plan Savings	\$(8.42)
Ryan Ranch Total	\$47.70
Utility Total Charges	\$63.85

Account Information:
 RAYNELL WANING
 378 CANAAN RD
 CLINTON ME 04927

Utility Account Number:
 30014746884

Bill Account Number:
 16105-33000

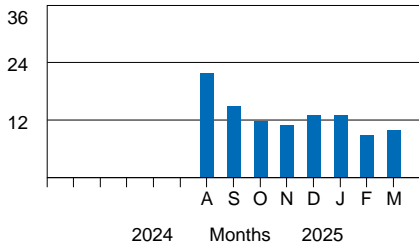
Total Amount Due \$111.55

AUTOPAY Scheduled for Apr. 3, 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
-----------------------------------	--------------------------------	--	--

kWh - Average Per Day

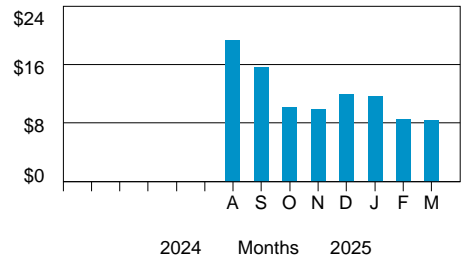


Your Savings

This month \$8.42

Your cumulative savings \$96

Energy Credit Savings



Message Center

Your Impact

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

This Month's Solar Credits



267.00 kWh

Clean Impact CO2 Equivalent



4,865 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
16105-33000	Apr 03, 2025	Auto Pay

RAYNELL WANING
378 CANAAN RD
CLINTON ME 04927

Nautilus Solar Energy, LLC
396 Springfield Ave, Suite 2
Summit, NJ 07901-2705

69 8500001115550000111557 1610533000

- * 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.