



Invoice Number: 96140122

Total Amount Due by January 15, 2026	\$64.98
Previous Balance	\$0.00
Balance Remaining	\$0.00
Billing Period - Oct 11, 2025 to Nov 10, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$76.45
15% Plan Savings	\$(11.47)
Ryan Ranch Total	\$64.98

Account Information:
 MITCHELL LUMBERT
 67 OAK LN
 WELLS ME 04090

Utility Account Number:
 035016990638

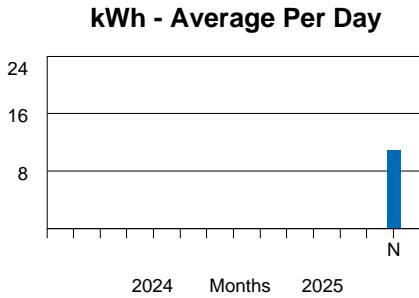
Bill Account Number:
 56084-24018

Total Amount Due \$64.98

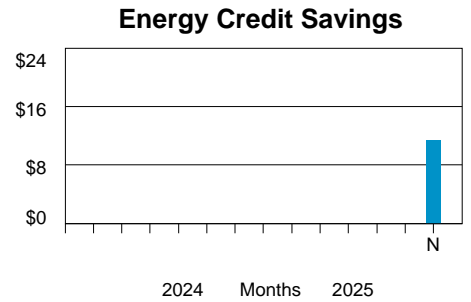
AUTOPAY Scheduled for Jan. 15, 2026

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
\$11.47
 Your cumulative savings
\$11



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.	346.00 kWh	539 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.
 You have the option to rescind authorization within 5 days of receipt of your first bill. If you wish to request this, please email or call at the information listed below



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

Your Bill Account Number	Due Date	Amount Due
56084-24018	Jan 15, 2026	Auto Pay

MITCHELL LUMBERT
 67 OAK LN
 WELLS ME 04090

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

69 8000000649800000064981 5608424018

- * 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.