



Invoice Number: 96137320

<b>Total Amount Due by January 15, 2026</b>	<b>\$64.78</b>
Previous Balance	\$55.59
Payments Received - Thank you!	\$(55.59)
Balance Remaining	\$0.00
<b>Billing Period - Oct 11, 2025 to Nov 10, 2025</b>	
Solar Credits	\$76.21
15% Plan Savings	\$(11.43)
<b>Ryan Ranch Total</b>	<b>\$64.78</b>

**Account Information:**  
 THOMAS NELSON  
 179 GRANITE STREET  
 BIDDEFORD ME 04005

**Utility Account Number:**  
 030014346974

**Bill Account Number:**  
 14635-59007

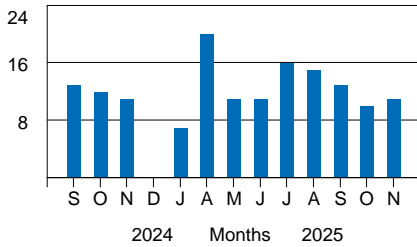
**Total Amount Due \$64.78**

**AUTOPAY Scheduled for Jan. 15, 2026**

PDF COPY Only - No Paper Bill was Created

<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
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kWh - Average Per Day

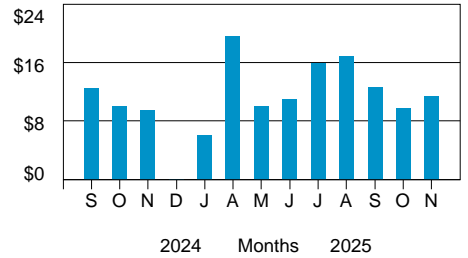


**Your Savings**

This month \$11.43

Your cumulative savings \$167

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.



345.00 kWh



8,089 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
14635-59007	Jan 15, 2026	Auto Pay

THOMAS NELSON  
179 GRANITE STREET  
BIDDEFORD ME 04005

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.