



Invoice Number: 96678311

Total Amount Due by March 5, 2026	\$234.85
Previous Balance	\$0.00
Balance Remaining	\$0.00

Billing Period - Jan 13, 2026 to Feb 9, 2026	
Solar Credits	\$52.77
15% Plan Savings	\$(7.92)
Ryan Ranch Total	\$44.85
Utility Total Charges	\$190.00

Account Information:
 KAELIN RIDEOUT
 71 WEBB RD
 WINDHAM ME 04062

Utility Account Number:
 35012889032

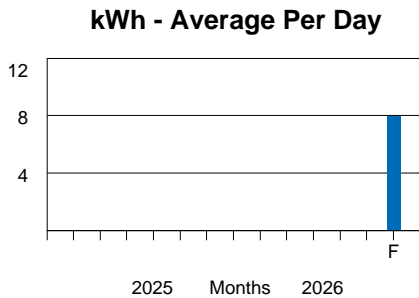
Bill Account Number:
 30314-17001

Total Amount Due \$234.85

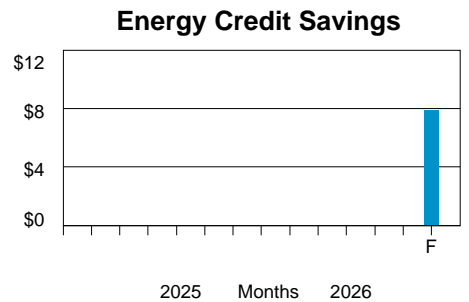
AUTOPAY Scheduled for Mar. 5, 2026

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



Your Savings
 This month
\$7.92
 Your cumulative savings
\$8



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.	226.00 kWh	352 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
30314-17001	Mar 05, 2026	Auto Pay

KAELIN RIDEOUT
 71 WEBB RD
 WINDHAM ME 04062

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

69 9300002348530000234854 3031417001

- * 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.