



Statement Date: Dec 26, 2025
Invoice Number: 96064737

Account Information:
BRIAN GREEN
38 BURLEIGH ST
WATERVILLE ME 04901

Utility Account Number:
30015834200

Bill Account Number:
32961-38016

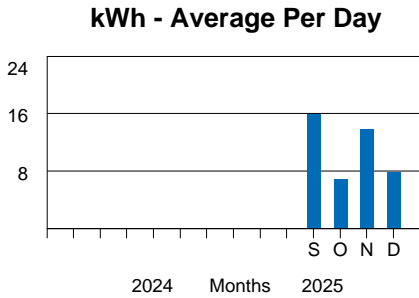
Total Amount Due by January 5, 2026	\$508.13
Previous Balance	\$366.55
Payments Received - Thank you!	\$(366.55)
Balance Remaining	\$0.00
Billing Period - Nov 8, 2025 to Dec 10, 2025	
Solar Credits	\$57.47
15% Plan Savings	\$(8.62)
Ryan Ranch Total	\$48.85
Utility Total Charges	\$459.28

Total Amount Due \$508.13

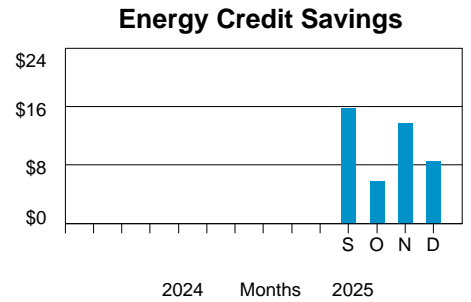
AUTOPAY Scheduled for Jan. 5, 2026

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
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Your Savings
This month \$8.62
Your cumulative savings \$44



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.	267.00 kWh	2,083 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
32961-38016	Jan 05, 2026	Auto Pay

BRIAN GREEN
38 BURLEIGH ST
WATERVILLE ME 04901

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.