



Invoice Number: 95397400

Total Amount Due by November 3, 2025	\$97.30
Previous Balance	\$0.00
Balance Remaining	\$0.00

Billing Period - Sep 11, 2025 to Oct 9, 2025	
Solar Credits	\$30.54
15% Plan Savings	\$(4.58)
Ryan Ranch Total	\$25.96
Utility Total Charges	\$71.34

Account Information:
 CHLOE KILBORN
 75 MAIN STREET
 RICHMOND ME 04357

Utility Account Number:
 30016532480

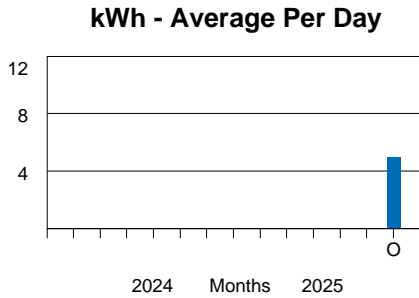
Bill Account Number:
 92798-08015

Total Amount Due \$97.30

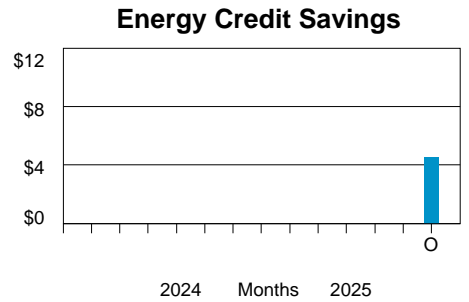
AUTOPAY Scheduled for Nov. 3, 2025

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
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Your Savings
 This month
\$4.58
 Your cumulative savings
\$5



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.	155.00 kWh	242 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
92798-08015	Nov 03, 2025	Auto Pay

CHLOE KILBORN
 75 MAIN STREET
 RICHMOND ME 04357

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.