



Invoice Number: 95398358

Account Information:
 CLAY BEDFORD
 2 STONEWALL LANE
 SOUTH BERWICK ME 03908

Utility Account Number:
 30010917687

Bill Account Number:
 01747-49017

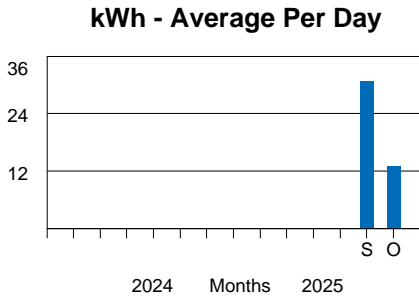
Total Amount Due by November 3, 2025	\$185.58
Previous Balance	\$238.17
Payments Received - Thank you!	\$(238.17)
Balance Remaining	\$0.00
Billing Period - Sep 11, 2025 to Oct 9, 2025	
Solar Credits	\$84.38
15% Plan Savings	\$(12.66)
Ryan Ranch Total	\$71.72
Utility Total Charges	\$113.86

Total Amount Due \$185.58

AUTOPAY Scheduled for Nov. 3, 2025

PDF COPY Only - No Paper Bill was Created

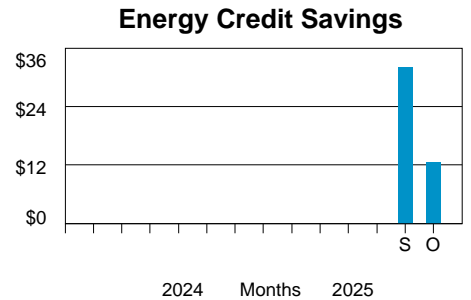
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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Your Savings

This month \$12.66

Your cumulative savings \$45



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.	379.00 kWh	2,023 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
01747-49017	Nov 03, 2025	Auto Pay

CLAY BEDFORD
2 STONEWALL LANE
SOUTH BERWICK ME 03908

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

69 4400001855840000185581 0174749017

- * 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.