



Invoice Number: 95888751

Total Amount Due by December 15, 2025	\$52.73
Previous Balance	\$0.00
Balance Remaining	\$0.00

Billing Period - Sep 11, 2025 to Oct 10, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$62.03
15% Plan Savings	\$(9.30)
Ryan Ranch Total	\$52.73

Account Information:
 GUY SAWYER
 109 HIGHLAND CLIFF RD
 WINDHAM ME 04062

Utility Account Number:
 035010570550

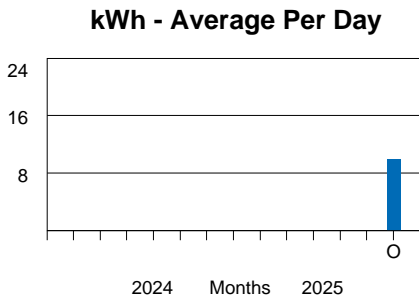
Bill Account Number:
 07946-97008

Total Amount Due \$52.73

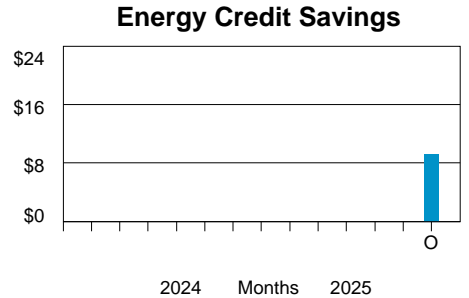
AUTOPAY Scheduled for Dec. 15, 2025

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
\$9.30
 Your cumulative savings
\$9



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.	286.00 kWh	446 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
07946-97008	Dec 15, 2025	Auto Pay

GUY SAWYER
 109 HIGHLAND CLIFF RD
 WINDHAM ME 04062

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

69 6400000527340000052735 0794697008

- * 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.