



Statement Date: Oct 1, 2025

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Invoice Number: 95016065

Total Amount Due by October 13, 2025	\$173.44
Previous Balance	\$0.00
Balance Remaining	\$0.00

Billing Period - Aug 12, 2025 to Sep 10, 2025	
Solar Credits	\$169.71
15% Plan Savings	\$(25.46)
Ryan Ranch Total	\$144.25
Utility Total Charges	\$29.19

Account Information:

AMBER HUDSON
4 SILVER PLACE
WATERVILLE ME 04901

Utility Account Number:

30013365165

Bill Account Number:

44867-75011

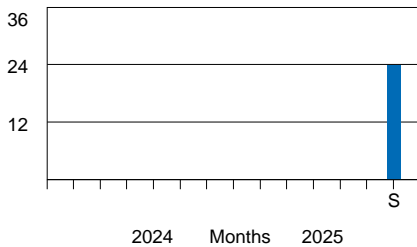
Total Amount Due \$173.44

AUTOPAY Scheduled for Oct. 13, 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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kWh - Average Per Day

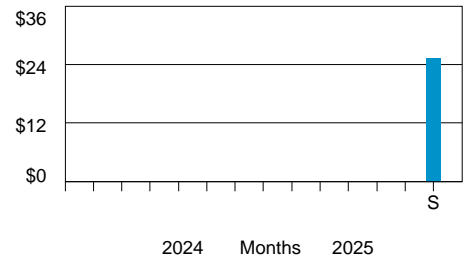


Your Savings

This month \$25.46

Your cumulative savings \$25

Energy Credit Savings



Message Center

Your Impact

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

This Month's Solar Credits



734.00 kWh

Clean Impact CO2 Equivalent



1,144 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
44867-75011	Oct 13, 2025	Auto Pay

AMBER HUDSON
4 SILVER PLACE
WATERVILLE ME 04901

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

69 3800001734480000173446 4486775011

- * 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.