



Invoice Number: 96065388

Total Amount Due by January 5, 2026	\$107.53
Previous Balance	\$77.55
Payments Received - Thank you!	\$(77.55)
Balance Remaining	\$0.00
Billing Period - Nov 8, 2025 to Dec 10, 2025	
Solar Credits	\$31.50
15% Plan Savings	\$(4.73)
Ryan Ranch Total	\$26.77
Utility Total Charges	\$80.76

Account Information:
PAMELA MORGAN
259 KNIGHTS POND RD
SOUTH BERWICK ME 03908

Utility Account Number:
35014117200

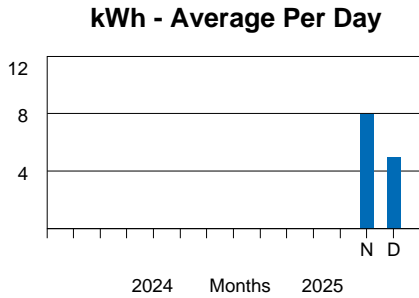
Bill Account Number:
29056-21018

Total Amount Due \$107.53

AUTOPAY Scheduled for Jan. 5, 2026

PDF COPY Only - No Paper Bill was Created

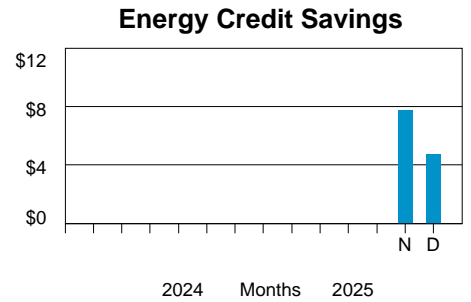
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer care@nautilussolar.com
-----------------------------------	--------------------------------	--	---



Your Savings

This month \$4.73

Your cumulative savings \$13



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.	159.00 kWh	630 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
29056-21018	Jan 05, 2026	Auto Pay

PAMELA MORGAN
259 KNIGHTS POND RD
SOUTH BERWICK ME 03908

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

69 4100001075310000107535 2905621018

- * 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.