



Invoice Number: 94352880

Account Information:
 BENJAMIN NICHOLS
 10 GRAY ST APT 4
 WATERVILLE ME 04901

Utility Account Number:
 30014933474

Bill Account Number:
 44737-28008

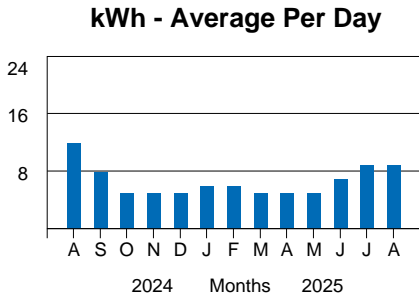
Total Amount Due by September 4, 2025	\$95.42
Previous Balance	\$60.31
Payments Received - Thank you!	\$(60.31)
Balance Remaining	\$0.00
Billing Period - Jul 11, 2025 to Aug 11, 2025	
Solar Credits	\$62.50
15% Plan Savings	\$(9.38)
Ryan Ranch Total	\$53.12
Utility Total Charges	\$42.30

Total Amount Due \$95.42

AUTOPAY Scheduled for Sep. 4, 2025

PDF COPY Only - No Paper Bill was Created

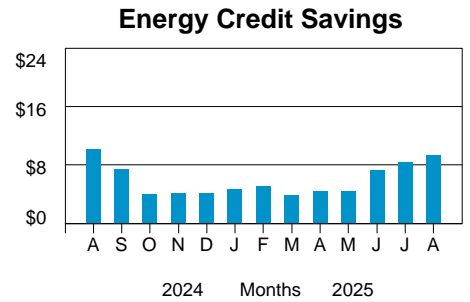
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
-----------------------------------	--------------------------------	--	--



Your Savings

This month \$9.38

Your cumulative savings \$78



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.	288.00 kWh	4,128 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
44737-28008	Sep 04, 2025	Auto Pay

BENJAMIN NICHOLS
10 GRAY ST APT 4
WATERVILLE ME 04901

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

69 6800000954280000095425 4473728008

- * 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.