



Invoice Number: 96140018

Total Amount Due by January 15, 2026	\$37.60
Previous Balance	\$21.47
Payments Received - Thank you!	\$(21.47)
Balance Remaining	\$0.00
Billing Period - Oct 10, 2025 to Nov 10, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$44.24
15% Plan Savings	\$(6.64)
Ryan Ranch Total	\$37.60

Account Information:
 ANDREA HOLBROOK
 9 WATERHOUSE RD
 CAPE ELIZABETH ME 04107

Utility Account Number:
 035015094994

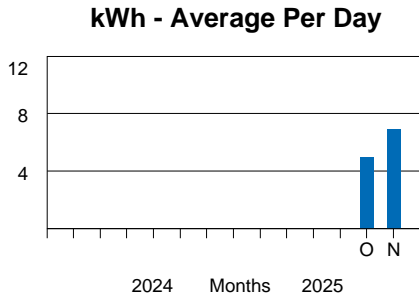
Bill Account Number:
 17344-86000

Total Amount Due \$37.60

AUTOPAY Scheduled for Jan. 15, 2026

PDF COPY Only - No Paper Bill was Created

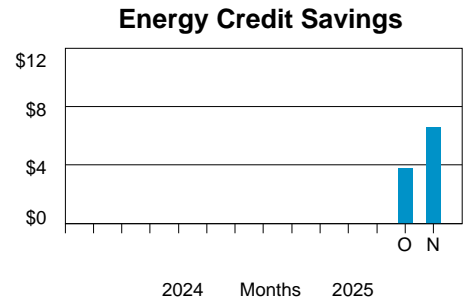
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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Your Savings

This month \$6.64

Your cumulative savings \$10



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.	212.00 kWh	538 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
17344-86000	Jan 15, 2026	Auto Pay

ANDREA HOLBROOK
9 WATERHOUSE RD
CAPE ELIZABETH ME 04107

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

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- * 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.