



Invoice Number: 96372458

<b>Total Amount Due by February 5, 2026</b>	<b>\$271.72</b>
Previous Balance	\$232.39
Payments Received - Thank you!	\$(232.39)
Balance Remaining	\$0.00
<b>Billing Period - Dec 11, 2025 to Jan 12, 2026</b>	
Solar Credits	\$53.79
15% Plan Savings	\$(8.07)
<b>Sidney Total</b>	<b>\$45.72</b>
Utility Total Charges	\$226.00

**Account Information:**  
DONALD RIDENOUR  
18 MICHAUD AVE  
LEWISTON ME 04240

**Utility Account Number:**  
30016029610

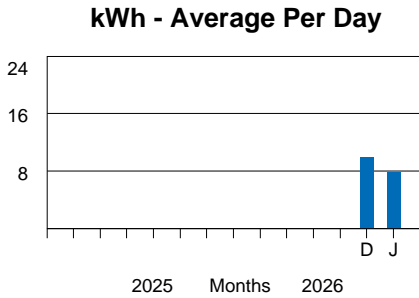
**Bill Account Number:**  
17082-83006

**Total Amount Due \$271.72**

**AUTOPAY Scheduled for Feb. 5, 2026**

PDF COPY Only - No Paper Bill was Created

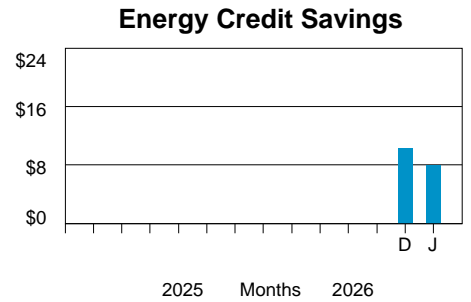
<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
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**Your Savings**

**This month \$8.07**

**Your cumulative savings \$18**



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	<b>251.00 kWh</b>	<b>885 pounds of coal emissions</b>

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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
17082-83006	Feb 05, 2026	Auto Pay

DONALD RIDENOUR  
18 MICHAUD AVE  
LEWISTON ME 04240

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.