



Invoice Number: 93755109

Account Information:
 RYAN WOODWARD
 152 MCKEEN ST APT D17
 BRUNSWICK ME 04011

Utility Account Number:
 30015586669

Bill Account Number:
 70965-95002

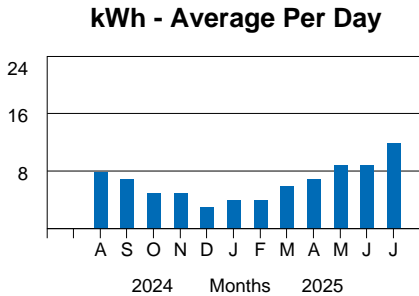
Total Amount Due by August 4, 2025	\$66.01
Previous Balance	\$80.80
Payments Received - Thank you!	\$(80.80)
Balance Remaining	\$0.00
Billing Period - Jun 11, 2025 to Jul 10, 2025	
Solar Credits	\$75.72
15% Plan Savings	\$(11.36)
Ryan Ranch Total	\$64.36
Utility Total Charges	\$1.65

Total Amount Due \$66.01

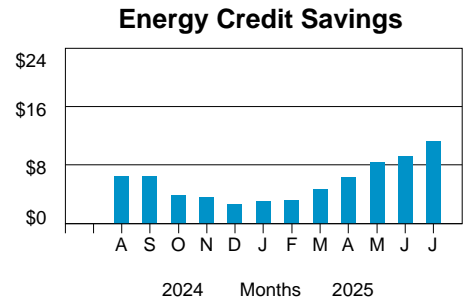
AUTOPAY Scheduled for Aug. 4, 2025

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
\$11.36
 Your cumulative savings
\$70



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.	348.00 kWh	3,688 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
70965-95002	Aug 04, 2025	Auto Pay

RYAN WOODWARD
152 MCKEEN ST APT D17
BRUNSWICK ME 04011

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

69 4100000660110000066015 7096595002

- * 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.