



Invoice Number: 96063971

<b>Total Amount Due by January 5, 2026</b>	<b>\$110.20</b>
Previous Balance	\$93.85
Payments Received - Thank you!	\$(93.85)
Balance Remaining	\$0.00
<b>Billing Period - Nov 7, 2025 to Dec 10, 2025</b>	
Solar Credits	\$71.40
15% Plan Savings	\$(10.71)
<b>Ryan Ranch Total</b>	<b>\$60.69</b>
Utility Total Charges	\$49.51

**Account Information:**  
 RAYNELL WANING  
 378 CANAAN RD  
 CLINTON ME 04927

**Utility Account Number:**  
 30014746884

**Bill Account Number:**  
 16105-33000

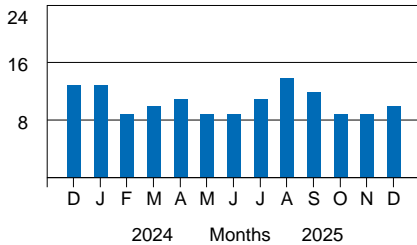
**Total Amount Due \$110.20**

**AUTOPAY Scheduled for Jan. 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 care@nautilussolar.com
-----------------------------------	--------------------------------	--	---

kWh - Average Per Day

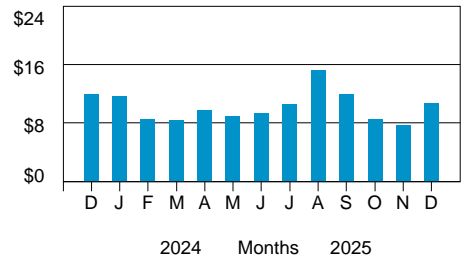


**Your Savings**

This month \$10.71

Your cumulative savings \$189

Energy Credit Savings



**Message Center**

**Your Impact**

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

**This Month's Solar Credits**



325.00 kWh

**Clean Impact CO2 Equivalent**



9,329 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
16105-33000	Jan 05, 2026	Auto Pay

RAYNELL WANING  
378 CANAAN RD  
CLINTON ME 04927

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

69 0400001102040000110207 1610533000

- \* 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.