



Statement Date: Jul 28, 2025

Page 1

Invoice Number: 93845085

<b>Total Amount Due by August 7, 2025</b>	<b>\$60.31</b>
Previous Balance	\$68.94
Payments Received - Thank you!	\$(68.94)
Balance Remaining	\$0.00
<b>Billing Period - Jun 11, 2025 to Jul 10, 2025</b>	
Solar Credits	\$56.10
15% Plan Savings	\$(8.42)
<b>Ryan Ranch Total</b>	<b>\$47.68</b>
Utility Total Charges	\$12.63

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

**Utility Account Number:**  
 30014933474

**Bill Account Number:**  
 44737-28008

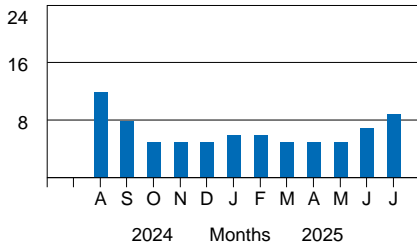
**Total Amount Due \$60.31**

**AUTOPAY Scheduled for Aug. 7, 2025**

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
-----------------------------------	--------------------------------	----------------------------------------	--------------------------------------------

kWh - Average Per Day

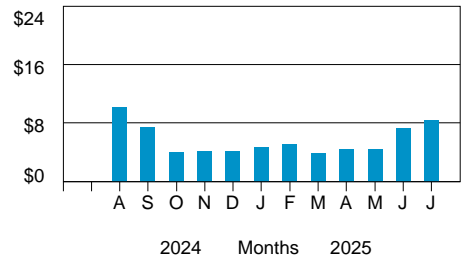


**Your Savings**

**This month \$8.42**

**Your cumulative savings \$69**

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**



**265.00 kWh**

**Clean Impact CO2 Equivalent**



**3,679 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
44737-28008	Aug 07, 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 0800000603180000060315 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.