



Invoice Number: 96039952

<b>Total Amount Due by January 2, 2026</b>	<b>\$232.39</b>
Previous Balance	\$0.00
Balance Remaining	\$0.00

<b>Billing Period - Nov 8, 2025 to Dec 10, 2025</b>	
Solar Credits	\$69.48
15% Plan Savings	\$(10.42)
<b>Sidney Total</b>	<b>\$59.06</b>
Utility Total Charges	\$173.33

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

**Utility Account Number:**  
30016029610

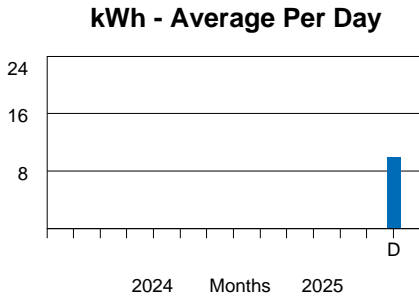
**Bill Account Number:**  
17082-83006

**Total Amount Due \$232.39**

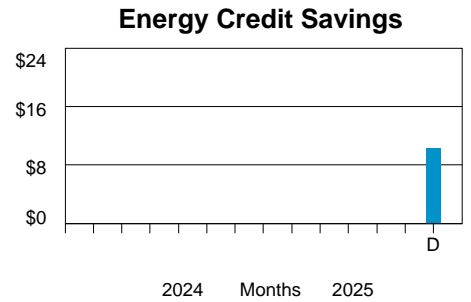
**AUTOPAY Scheduled for Jan. 2, 2026**

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 \$10.42**  
**Your cumulative savings \$10**



**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>317.00 kWh</b>	<b>494 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.  
You have the option to rescind authorization within 5 days of receipt of your first bill. If you wish to request this, please email or call at the information listed below



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	Jan 02, 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

69 7100002323910000232398 1708283006

- \* 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.