



Invoice Number: 97118322

Total Amount Due by April 16, 2026	\$72.09
Previous Balance	\$71.88
Balance Remaining	\$71.88

Billing Period - Jan 14, 2026 to Feb 9, 2026	
Solar Credits	\$0.25
15% Plan Savings	\$(0.04)
Ryan Ranch Total	\$0.21

Account Information:
 CLAY BEDFORD
 2 STONEWALL LANE
 SOUTH BERWICK ME 03908

Utility Account Number:
 030010917687

Bill Account Number:
 01747-49017

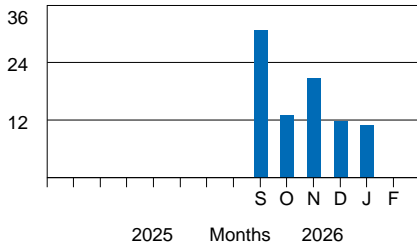
Total Amount Due \$72.09

AUTOPAY Scheduled for Apr. 16, 2026

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
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kWh - Average Per Day

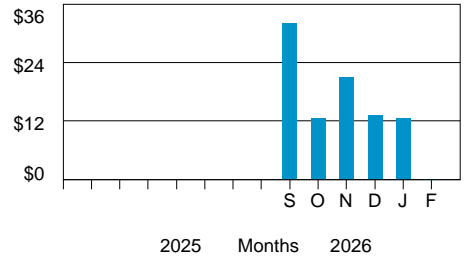


Your Savings

This month
\$0.04

Your cumulative savings
\$92

Energy Credit Savings



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.



2.00 kWh



4,174 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
01747-49017	Apr 16, 2026	Auto Pay

CLAY BEDFORD
 2 STONEWALL LANE
 SOUTH BERWICK ME 03908

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

69 2600000720960000072091 0174749017

- * 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.