



Invoice Number: 95398226

Account Information:
 MEGAN CHURCH
 2 TANGLEWOOD DR
 LEWISTON ME 04240

Utility Account Number:
 30010739263

Bill Account Number:
 01587-29007

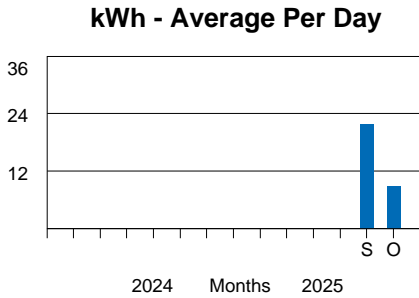
| | |
|---|----------------|
| Total Amount Due by November 3, 2025 | \$49.45 |
| Previous Balance | \$130.97 |
| Payments Received - Thank you! | \$(130.97) |
| Balance Remaining | \$0.00 |
| Billing Period - Sep 11, 2025 to Oct 9, 2025 | |
| Solar Credits | \$58.18 |
| 15% Plan Savings | \$(8.73) |
| Ryan Ranch Total | \$49.45 |
| Utility Total Charges | \$(404.41) |

Total Amount Due \$49.45

AUTOPAY Scheduled for Nov. 3, 2025

PDF COPY Only - No Paper Bill was Created

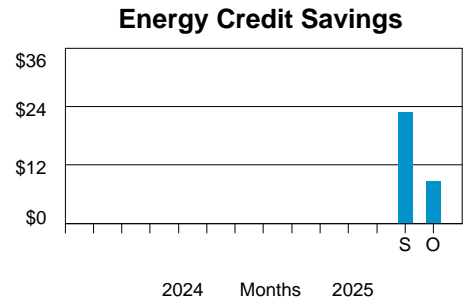
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|-----------------------------------|--------------------------------|--|--|
| Questions about Your Bill? | Phone 1-866-969-4129 | Online www.nautilussolar.com | Email customer@nautilussolar.com |
|-----------------------------------|--------------------------------|--|--|



Your Savings

This month \$8.73

Your cumulative savings \$32



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. | 270.00 kWh | 1,464 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 |
| 01587-29007 | Nov 03, 2025 | Auto Pay |

MEGAN CHURCH
2 TANGLEWOOD DR
LEWISTON ME 04240

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

69 8000000494500000049457 0158729007

- * 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.