



Invoice Number: 97115417

Total Amount Due by April 16, 2026	\$1,537.78
Previous Balance	\$0.00
Balance Remaining	\$0.00

Billing Period - Jan 14, 2026 to Feb 9, 2026	
Solar Credits	\$1,809.15
15% Plan Savings	\$(271.37)
Athens Total	\$1,537.78

Account Information:

RYAN SMITH
251 PATTERSON RD
LIMERICK ME 04048

Utility Account Number:

035013182148

Bill Account Number:

70606-09008

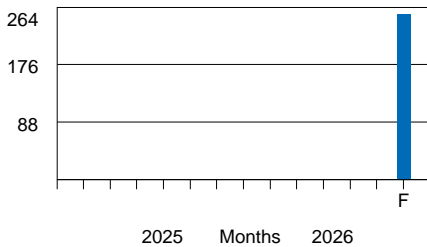
Total Amount Due \$1,537.78

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

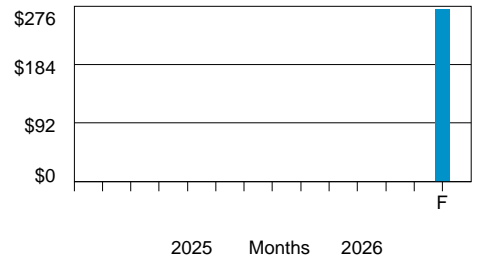


Your Savings

This month \$271.37

Your cumulative savings \$271

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



6,887.00 kWh

Clean Impact CO2 Equivalent



10,735 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.

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

Your Bill Account Number	Due Date	Amount Due
70606-09008	Apr 16, 2026	Auto Pay

RYAN SMITH
251 PATTERSON RD
LIMERICK ME 04048

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

69 3900015377890001537782 7060609008

- * 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.