



Invoice Number: 96680635

**Account Information:**  
 DONOVAN GREGOIRE  
 23 DREW ST  
 AUGUSTA ME 04330

**Utility Account Number:**  
 30016229640

**Bill Account Number:**  
 57668-06003

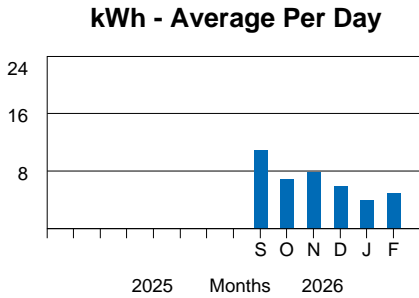
<b>Total Amount Due by March 5, 2026</b>	<b>\$74.82</b>
Previous Balance	\$95.54
Payments Received - Thank you!	\$(95.54)
Balance Remaining	\$0.00
<b>Billing Period - Jan 13, 2026 to Feb 9, 2026</b>	
Solar Credits	\$28.25
15% Plan Savings	\$(4.24)
<b>Ryan Ranch Total</b>	<b>\$24.01</b>
Utility Total Charges	\$50.81

**Total Amount Due \$74.82**

**AUTOPAY Scheduled for Mar. 5, 2026**

PDF COPY Only - No Paper Bill was Created

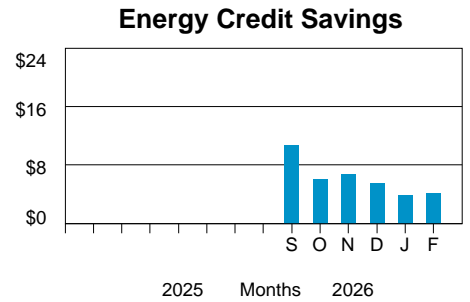
<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
-----------------------------------	--------------------------------	--	--





**Your Savings**

**This month \$4.24**

**Your cumulative savings \$38**



**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>133.00 kWh</b>	 <b>1,871 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.



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
57668-06003	Mar 05, 2026	Auto Pay

DONOVAN GREGOIRE  
23 DREW ST  
AUGUSTA ME 04330

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

69 4200000748220000074823 5766806003

- \* 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.