



Invoice Number: 93201284

| | |
|--|-----------------|
| Total Amount Due by June 30, 2025 | \$138.34 |
| Previous Balance | \$49.12 |
| Payments Received - Thank you! | \$(49.12) |
| Balance Remaining | \$0.00 |
| Billing Period - May 10, 2025 to Jun 10, 2025 | |
| Solar Credits | \$137.14 |
| 15% Plan Savings | \$(20.57) |
| Ryan Ranch Total | \$116.57 |
| Utility Total Charges | \$21.77 |

Account Information:
TOM MCDONALD
4 FLINTLOCK LANE
FALMOUTH ME 04105

Utility Account Number:
35011107600

Bill Account Number:
90866-52010

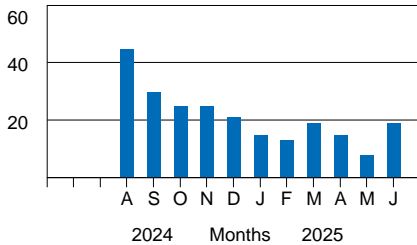
Total Amount Due \$138.34

AUTOPAY Scheduled for Jun. 30, 2025

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 |
|-----------------------------------|--------------------------------|--|--|

kWh - Average Per Day

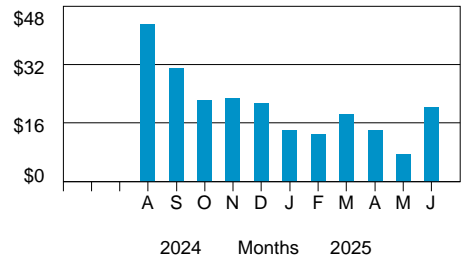


Your Savings

This month \$20.57

Your cumulative savings \$229

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.



613.00 kWh



11,197 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 |
| 90866-52010 | Jun 30, 2025 | Auto Pay |

TOM MCDONALD
4 FLINTLOCK LANE
FALMOUTH ME 04105

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

69 0700001383470000138349 9086652010

- * 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.