



Invoice Number: 95781403

Total Amount Due by December 3, 2025	\$53.34
Previous Balance	\$46.79
Payments Received - Thank you!	\$(46.79)
Balance Remaining	\$0.00
Billing Period - Oct 10, 2025 to Nov 7, 2025	
Solar Credits	\$62.75
15% Plan Savings	\$(9.41)
Ryan Ranch Total	\$53.34
Utility Total Charges	\$(173.13)

Account Information:
LINDA DOUGLAS
274 MARTIN STREAM RD
FAIRFIELD ME 04937

Utility Account Number:
30013947129

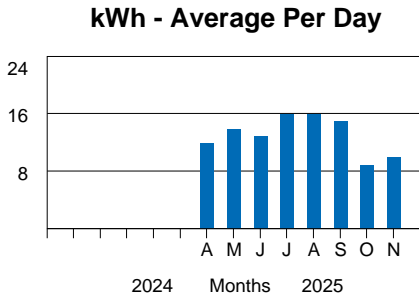
Bill Account Number:
42644-49009

Total Amount Due \$53.34

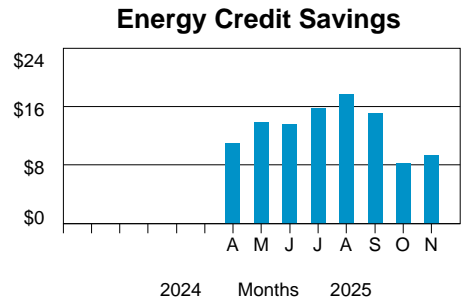
AUTOPAY Scheduled for Dec. 3, 2025

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
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Your Savings
This month \$9.41
Your cumulative savings \$105



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.	 289.00 kWh	 4,938 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
42644-49009	Dec 03, 2025	Auto Pay

LINDA DOUGLAS
274 MARTIN STREAM RD
FAIRFIELD ME 04937

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

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- * 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.